

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 467014973



Tax Invoice

Buyer: Damaska Trading 7 (Pty) Ltd
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee: Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Doc No: 1549537
Date: 2025-04-11
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412141 SO
Liquor License: ECP/11583

Requested Date: 2025-03-19

Customer PO: Milungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4830305803

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09	2,167.28
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Total VAT	325.09	Total Including	2,492.37
COD Total			2,467.45

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

P1 151219 14/19



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Name:
Signature:
Date:

Received in good order on behalf of customer

[date]

Authorized by: _____

[Handwritten Signature]

1/1

Doc. Date: 2025-04-11 Doc. Ref: PR1549537 GRV: Credit Invoice Amt: R 2492.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PR1549537 (1 Product Type) 1

Reason for Credit: Cancelled by Principal

Brief Description of Credit: Customer Name: TOPS SPAR IDUTYWA 1

Principal Customer Code: 11203

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

REQUEST FOR CREDIT - CR295971 2025-04-14 10:05:26

Warehouse@njpres.co.za Brewmaster Trust East-London 043 722 1981



2 Strelitzia Street Braelyn East London 5201 043 743 4557

2 Strelitzia Street Braelyn East London 5201

