

**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: 1994/094226/07  
Vat No: 4670144973



PI-151627

0205

**Tax Invoice**

**Buyer:** Border News (pty) Ltd  
Tops Spargs 46002  
Major Square Beacon Bay  
Beacon Bay  
East London 5241

**Consignee:**  
Tops Spargs 46002  
Major Square Beacon Bay  
Beacon Bay  
East London 5241

**Buyer's VAT:** 4820102095

**Doc No:** 1552234  
**Date:** 2025-04-29  
**Customer:** 11886  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1417412 SO  
**Liquor License:** ECP/00311

**Requested Date:** 2025-04-28

**Customer PO:** Zwai

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA <i>delivered</i>	5.00 <i>MS</i>	399.63	-9.50	1,755.59	11,70
141938	Malfy Gin Originale 6x750ml 43% 4.1667	CA	1.00 <i>L</i>	349.63	-4.17	310.92	2,07
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	6.00 <i>L</i>	283.58	0.00	255.22	1,70
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	1.00 <i>L</i>	484.92	-21.83	833.56	5,55
<b>Total VAT</b>						3,155.29	24,19
<b>COD Total</b>							23,94

**SPARGS BEACON BAY**

**TOPS A/C 46002**

*CLAIM no 57724*

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

Received in good order on behalf of customer

Goods Received By: *Clarky*  
Signature: *[Signature]*  
Time: *30/4/25*

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

[date]

Authorized by:

1/1

**REQUEST FOR CREDIT - CR297368** 2025-05-02 10:40:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: 11886

Doc. Date: 2025-04-29 Doc. Ref: PR1552234 GRV: 5

Credit Type: Part Credit Invoice Amt: R 24190.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		5

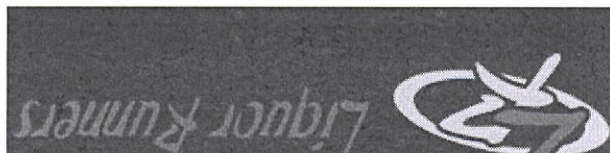
Total Number of Items to be credited on Document Ref: PR1552234 (1 Product Type) 5

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981



5201

East London

5201

East London

**TAX INVOICE - CLAIM**

VAT REG. No.: 4820102095

**QUOTE CLAIM  
NO ON  
CREDIT NOTES**

**SEND CREDIT TO:**  
**R.N.E. HOLDINGS**  
P.O. BOX 2140  
BEACON BAY  
5205

*TR* **FOR: 46002**  
**SPARCS SUPER SPAR**  
P.O. BOX 2026 BEACON BAY  
FAX: (043) 748 4707 TEL: (043) 711 7700

**27341 57724**  
DATE: *30/4/25*  
G.R.N./DEL No.:  
P.J. No.:  
OUR ORDER No.:  
INVOICE No.:  
INVOICE DATE:

**SUPPLIER:**  
*RENOD RICARD*

**REASON FOR CLAIM**

DAMAGED STOCK	PRICE QUOTED	ADVERTISING PROMOTIONS
<input checked="" type="checkbox"/> QUANTITY SHORTAGES	UPLIFTED BY REP	<input checked="" type="checkbox"/> OTHER

Qty	Size	Ref. No./Product	Price Quoted		Price Invoiced		Discount Quoted Invoiced		Difference		Total		
			R	c	R	c	R	c	R	c	R	c	
<i>5</i>	<i>750ml</i>	<i>INVERDOCHE 9in Amber 30 bottles</i>					<i>399</i>	<i>63</i>				<i>11703</i>	<i>90</i>
		<i>Track no HYP 816 EC</i>											
												<i>1</i>	
										VAT%		<i>1755</i>	<i>59</i>
												<i>11703</i>	<i>96</i>

COMMENTS: *SHORT 30 bottles of  
INVERDOCHE 9in Amber*

CREDIT TO BE PASSED:

*(Signature)*

SIGNATURE

Representatives Signature: *(Signature)*

Name: *JUNIA*



# Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

## STOCK CLAIMS

DOC NO: - 217193

BUYER: Tops Spargs 46002

Major Square Beacon Bay

CONSIGNEE: Tops Spargs 46002

Major Square Beacon Bay

Beacon Bay  
East London  
5241

Beacon Bay  
East London  
5241

Date - 2025/05/05  
Customer - 11886  
Brn/Plk - SDEL  
Related P.O. -  
Order Nbr - 151627 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4820102095

Request Date  
2025/05/05

Shipping Terms: 300 Medium  
Customer P.O.  
Zwai

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-5.00	390.1300	EA	-0	-22.50	-0.0618	-42.75	-11,703.90
					-5.00	390.1300		-0	-22.50	-0.0618	-42.75	-11,703.90
Terms 15 Days from statement 1.0%												
Net Due 2025/06/15												
Tax Rate 15 %												
Sales Tax												
Total Order											-13,459.49	

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/05/05 09:48:37  
UserID: MBEHRENDT  
R56SA001 ZA43000014