

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: 4670144973



PS 151875

09105125104

Tax Invoice

Buyer: Autocote (Pty) Ltd
Tops Qumbu Spargs 11147
Sh 1 Spargs Centre
32 Main Street
Qumbu 5180

Consignee:
Tops Qumbu Spargs 11147
Sh 1 Spargs Centre
32 Main Street
Qumbu 5180

Doc No: 1553478
Date: 2025-05-06
Customer: 33950
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1418655 SO
Liquor License: ECP/15028

Requested Date: 2025-05-06

Customer PO: Milungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
161100	Inverroche Gin Classic 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
Total VAT						1,370.13	10,504.35
COD Total							10,399.30

[Handwritten signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 2472190



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Arnold Ricard South Africa
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Dumbu Spurgis
(Retailer)

In respect of your Invoice Nos. 1553478

DATE: 8/5/05

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2	6X750ml	inverroche gin	3299.63		

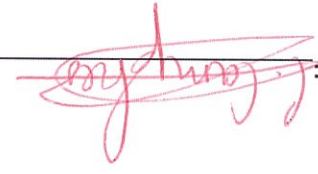
FASTPRINT

Daylan KFC093CE
Representative

R [Signature]
SPAR Retailer

[date]

Authorized by:



1/1

Total Number of Items to be credited on Document Ref: PR1553478 (1 Product Type)

2

2

Stock Code 161104 Stock Description Inverroche Gin Amber6x750ml 43

Doc. Date: 2025-05-06 Doc. Ref: PR1553478 GRV: 5 Credit Type: Part Credit Invoice Amt: R 10504.4

Principal Customer Code: 33950

Brief Description of Credit:

Customer Name: TOPS SPAR SPARGS QUMBU

Reason for Credit: No Stock in Warehouse

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR298188 2025-05-09 09:47:31

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

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Braelyn
East London
5201





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: - 217601

BUYER: Tops Qumbu Spargs 11147

Sh 1 Spargs Centre
32 Main Street

Qumbu
5180

CONSIGNEE: Tops Qumbu Spargs 11147

Sh 1 Spargs Centre
32 Main Street

Qumbu
5180

Vat. No. 4020193258

Vessel:
Container ID:

Request Date
2025/05/12

Shipping Terms: 300 Medium

Customer P.O.
Mlungisi

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	-2.00	390.1300	EA	-0	-9.00	-0.0247	-17.10	-4,681.56
					-2.00	390.1300		-0	-9.00	-0.0247	-17.10	-4,681.56
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-702.23	Total Order	-5,383.79

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



2025/05/12 09:59:13
UserID: MBEHRENDT
R56SA001 ZA43000014