

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



P10 - 1522145

27105

Tax Invoice

Buyer: Trillum Trading 4 (Pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mithatha 5100

Consignee: Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mithatha 5100

Buyer's VAT: 4410295986

Doc No: 1556604
Date: 2025-05-22
Customer: 17647
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416658 SO
Liquor License: ECP/13604

Requested Date: 2025-04-22

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
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76

Total VAT	173.51	Total Including	1,330.27
COD Total			1,316.97

Banking Details

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

OVERSTOCK
Bongiles



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa



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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[date]

Authorized by:

1/1

Doc. Date: 2025-05-22 Doc. Ref: PR1556604 GRV: 5 Credit Type: Credit Invoice Amt: R 1330.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Whiskey Std24x200ml 43	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PR1556604 (1 Product Type) 12

Principal Customer Code: 17647

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR NORTHCREST

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR299646 2025-05-27 08:22:26

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

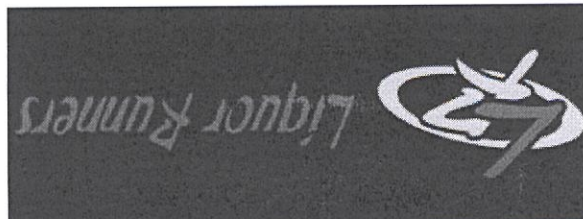
043 722 1981

5201

East London

Braelyn

2 Strelitzia Street



2 Strelitzia Street
 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

BUYER: Tops Northcrest 80488

Hillcrest Shopping Centre
 16 Durban Main Road

Northcrest
 Mithatha
 5100

CONSIGNEE: Tops Northcrest 80488

Hillcrest Shopping Centre
 16 Durban Main Road

Northcrest
 Mithatha
 5100

DOC NO: - 218098

Date - 2025/05/27
 Customer - 17647
 Bm/Pit - SDEL
 Related P.O. -
 Order Nbr - 152246 CO
 Currency - ZAR
 Page - 1

Vessel: Vat. No. 4410295986

Container ID:

Shipping Terms: 300 Medium

Request Date
 2025/05/27

Customer P.O.
 Milungisi

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 24x200ml 43%	101200		EA	-12.00	96.3967	EA	-0	-2.40	-0.0072	-4.80	-1,156.76
					-12.00	96.3967		-0	-2.40	-0.0072	-4.80	-1,156.76
	Terms				Net Due	2025/06/15	Tax Rate	15 %	Sales Tax	-173.51	Total Order	-1,330.27

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/27 15:03:35

UserID: MBEHRENDT

R56SA001 ZA43000014