



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



Double Invoice 30 its to mneh stock

P10-1522225

29/05

Tax Invoice

Buyer: MC Loch cc
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Consignee:
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Doc No: 1556992
Date: 2025-05-26
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1420191 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2025-05-19

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	3.00	182.49	-6.50	79.20	527.97
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	3.00	441.72	-15.75	191.69	1,277.91
Total VAT						270.89	2,076.76
COD Total							2,055.99

No BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

**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: 467044973

Tax Invoice

Buyer: MC Loch cc
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

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Total VAT						270.89	2,076.76
COD Total							2,055.99

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

29109

[date]

Authorized by: _____

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Whiskey Std	EA	12X375ml 43%	W5	Client Returned		3
101550U	Jameson Whiskey Std	EA	12X1000ml 43%	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: P1556992 (2 Product Type) 6

Doc. Date: 2025-05-26 Doc. Ref: P1556992 GRV: Credit Type: Credit Invoice Amt: R 2076.77

Reason for Credit: Client Returned

Brief Description of Credit: Principal Customer Code: 55678

Customer Name: TOPS SPAR SOUTHERNWOOD

LOAD SHEET Reference - LSID , DATE Delivered -

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

REQUEST FOR CREDIT - CR300005 2025-05-29 11:06:45

043 743 4557

5201 East London Braelyn 2 Strelitzia Street

Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 722 1981

5201 East London Braelyn 2 Strelitzia Street



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: - 218197

BUYER: Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London
5201

CONSIGNEE: Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London
5201

Date - 2025/05/29
Customer - 55678
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 152325 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No.

Shipping Terms: 300 Medium

Request Date
2025/05/29

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	Jameson Whiskey Std 12x375ml 43%	101475		EA	-3.00	175.9900	EA	-0	-1.12	-0.0073	-2.02	-527.97
2.000	Jameson Whiskey Std 12x1000ml 43%	101550		EA	-3.00	425.9700	EA	-0	-3.00	-0.0092	-4.46	-1,277.91
					-6.00	601.9600		-0	-4.12	-0.0165	-6.49	-1,805.88
Terms				15 Days from statement	1.0%							
Net Due Date				2025/06/15			Tax Rate	15 %	Sales Tax	-270.88	Total Order	-2,076.76

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



2025/05/29 14:47:35
User ID: MBEHRENDT
R56SA001 ZA43000014