

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



Tax Invoice

Buyer: Brozin Trading 1 cc
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Consignee:
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Buyer's VAT: 4120238219

Requested Date: 2025-05-12

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1559468
Date: 2025-06-09
Customer: 10765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1419373 SO
Liquor License: ECP/11533

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Mafly Con Limone 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46

Total VAT 51.82
Total Including 397.28
COD Total 393.31

Note: baking duplikaat

Lo BACK

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



P3 - 152683

12/08

Pernod Ricard South Africa



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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

12106

[date]

Authorized by:

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141934U	Maty Con Limone6x750ml 43	EA	1	WZ	Not Ordered / Dupl		1

Doc. Date: 2025-06-09 Doc. Ref: PR1559468 GRV: 5 Credit Type: Credit Invoice Amt: R 397.28

Principal Customer Code: 10765

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR VINCENT

LOAD SHEET Reference - LSID , DATE Delivered -

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

REQUEST FOR CREDIT - CR301251 2025-06-12 11:40:25

Warehouse@mjpres.co.za Brewmaster Trust East-London

043 743 4557
5201
East London
Braelyn
2 Strelitzia Street



043 743 4557
5201
East London
Braelyn
2 Strelitzia Street



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STOCK CLAIMS

DOC NO: - 218646

BUYER: Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London
5200

CONSIGNEE: Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London
5200

Date - 2025/06/12
Customer - 10765
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 152683 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4120238219

Request Date
2025/06/12

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	Malty Con Limone 6x750ml 43%	141934		EA	-1.00	345,4633	EA	-0	-0.75	-0.0023	-1.40	-345,46
					-1.00	345,4633		-0	-0.75	-0.0023	-1.40	-345,46
					Net Due	2025/07/15	Tax Rate	15 %	Sales Tax	-51.82	Total Order	-397,28

Terms 15 Days from statement 1.0%

UCR Reference:

Bank: Citibank ZAR

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



2025/06/12 13:48:28

UserID: MBEHRENDT

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