



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: 467014973



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: 2025-05-19

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
141934	Malfy Con Limone 6x750ml 43% 15.1667	EA	1.00	349.63	-15.17	50.17	334.46

Total VAT	50.17	Total Including	384.63
COD Total			380.78

Banking Details

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

Not baking duplicates
Back.



Received in good order on behalf of customer

Name:
Signature:
Date:

P3- 152684

1210

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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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

Doc No: 1559469
Date: 2025-06-09
Customer: 10765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1420217 SO
Liquor License: ECP/11533

Requested Date: 2025-05-19
Customer PO: Zwai
Buyer's VAT: 4120238219

Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Mafly Con Limone 6x750ml 43% 15.1667	EA	1.00 ✓	349.63	-15.17	50.17	334.46
Total VAT						50.17	Total Including
							384.63
COD Total							380.78

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

12106

[date]

Authorized by:



REQUEST FOR CREDIT - CR301252 2025-06-12 11:37:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR VINCENT

Brief Description of Credit: Principal Customer Code: 10765

Doc. Date: 2025-06-09 Doc. Ref: PR1559469 GRV: 5 Credit Type: Credit Invoice Amt: R 384.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141934U	Maty Con Limone6x750ml 43	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1559469 (1 Product Type) 1

Warehouse@mjpres.co.za

043 743 4557



Brewmaster Trust East-London

043 722 1981

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

DOC NO: - 218647

Date - 2025/06/12
Customer - 10765
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 152684 CO
Currency - ZAR
Page - 1

BUYER: Tops Vincent 46039
cnr Bell Street & Western Ave

CONSIGNEE: Tops Vincent 46039

cnr Bell Street & Western Ave

Vincent
East London
5200

Vincent
East London
5200

Vessel:

Vat. No. 4120238219

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/06/12

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	334.4633	EA	-0	-0.75	-0.0023	-1.40	-334.46
					-1.00	334.4633		-0	-0.75	-0.0023	-1.40	-334.46
Terms 15 Days from statement 1.0%												
Net Due 2025/07/15 Tax Rate 15 % Sales Tax -50.17 Total Order -384.63												

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



2025/06/12 13:48:28
UserID: MBEHRENDT
R56SA001 ZA43000014