

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: 1994/004228/07
Vat No: 4670144973



Tax Invoice

Buyer: Elliott Retail Trade (Pty) Ltd
Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliott 5480

Consignee: Tops Khowa 46239
cnr Lloyd Str & Maclear Way
Elliott 5480

Doc No: 1562020
Date: 2025-06-25
Customer: 69505
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1425668 SO
Liquor License: ECP/27563

Requested Date: 2025-06-25

Customer PO: Milungusi

Buyer's VAT: 4820303990

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.93	779.50

Total VAT 277.56
Total Including 2,127.90
COD Total 2,106.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PT - 152991

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: 1994/00426/07
Vat No: 467014973

Tax Invoice

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cnr Lloyd Str & Maclear Way
Elliot 5480

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COD Total							2,106.63

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[date]

Authorized by: _____

Doc. Date: 2025-06-25 Doc. Ref: PR11562020 GRV: Credit Type: Credit Invoice Amt: R 2127.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolute Passionfruit Martin6x(4x300ml) 6	CS	1	P1	Cancelled by Princip		1
162103	Maitbu Pina Colada6x(4x300ml) 5	CS	1	P1	Cancelled by Princip		1
270501U	Martell VS12x750ml 40	EA	1	P1	Cancelled by Princip		2
							4

Total Number of Items to be credited on Decument Ref: PR11562020 (3 Product Type)

Principal Customer Code: 69505

Brief Description of Credit:

Reason for Credit: Cancelled by Principal

Customer Name: TOPS KHOWA

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

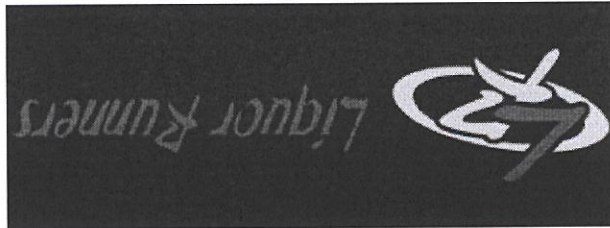
REQUEST FOR CREDIT - CR302892 2025-06-30 07:57:39

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981



2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201

PICK BY CUSTOMER FOR - FR DELIVERY

26/06/2025

SKU Code Item Description Barcode Unit Pack Size Batch Quantity

Bay Code: **9**

Route: TUERT3 BI-WEEKLY

TOPS KHOWA

162101	Absolut Passionfruit Martinix(4x300ml) 6	...8004480	CS	1	L24161	1.00
162103	Malibu Pina Colada6x(4x300ml) 5	...8004428	CS	1	L25016	1.00
270501U	Martell VS12X750ml 40	...0000078	EA	1		2.00

Summary for 'Principal' = Pernod Ricard South Africa 4.00

Summary for 'Customer' = TOPS KHOWA 4.00

Grand Total = 4.00

Pernod Ricard South Africa	PR11562020	25/06/2025
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Picked By: _____

Checked By: _____

2025/06/26 09:29:38



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 Khowa 46239
 cnr Lloyd Str & Maclear Way

CONSIGNEE: Tops Khowa 46239
 cnr Lloyd Str & Maclear Way

Elliott
 5480

Elliott
 5480

DOC NO: - 219106
 Date - 2025/06/30
 Customer - 69505
 Bm/Plt - SDEL
 Related P.O. -
 Order Nbr - 152991 CO
 Currency - ZAR
 Page - 1

Vessel:

Vat No. 4820303990

Container ID:

Shipping Terms: 300 Medium

Request Date
 2025/06/30

Customer P.O.
 Mulungusi

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L25016	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L25015	CA	-1.00	551.5400	CA	-0	-7.20	-0.0097	-7.54	-551.54
3.000	Martell VS 12x750ml 40%	270501		EA	-2.00	389.7500	EA	-0	-1.50	-0.0057	-2.46	-779.50
						1,460.6000		-0	-15.90	-0.0300	-17.53	-1,850.35
Terms				30 Days from statement 1.0%	Net Due Date	2025/07/30	Tax Rate	15 %	Sales Tax	-277.55	Total Order	-2,127.90

UCR Reference:

Bank: Citibank ZAR

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



2025/06/30 07:36:43

UserID: MBEHRENDT

R565A001 ZA43000014