

# 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:** Elliot Retail Trade (Pty) Ltd  
Tops Knowa 46239  
cnr Lloyd Str & Maclear Way  
Elliot 5480

**Consignee:** Tops Knowa 46239  
cnr Lloyd Str & Maclear Way  
Elliot 5480

**Doc No:** 1562211  
**Date:** 2025-06-26  
**Customer:** 69505  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1425668 SO  
**Liquor License:** ECP/27563

**Buyer's VAT:** 4820303990

**Requested Date:** 2025-06-25

**Customer PO:** Mlungusi

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93

<b>Total VAT</b>	103.64	<b>Total Including</b>	794.57
<b>COD Total</b>			786.62

### Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

PN - 152992

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

[date]

Authorized by: \_\_\_\_\_

**REQUEST FOR CREDIT - CR302970**      2025-06-30 07:50:25

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:**      Canceled by Principal      **Customer Name:** TOPS KHOWA

**Brief Description of Credit:**      **Principal Customer Code:** 69505

**Doc. Date:** 2025-06-26      **Doc. Ref:** PR1562211      **GRV:**      **Credit Type:** Credit      **Invoice Amt:** R 794.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141932U	Walty Gin Rosakx750ml 43	EA	1	P1	Canceled by Princip		2
Total Number of Items to be credited on Document Ref: PR1562211 (1 Product Type)							

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557



2 Strelitzia Street  
 Braelyn  
 East London  
 5201

043 722 1981

2 Strelitzia Street  
 Braelyn  
 East London  
 5201



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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: - 219107

Date	- 2025/06/30
Customer	- 69505
Brn/Pit	- SDEL
Related P.O.	-
Order Nbr	- 152992 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Knowa 46239  
cnr Lloyd Str & Maclear Way

CONSIGNEE: Tops Knowa 46239  
cnr Lloyd Str & Maclear Way

Elliot  
5480

Elliot  
5480

Vessel:

Vat No: 4820303990

Container ID:

Shipping Terms: 300 Medium

Request Date  
2025/06/30

Customer P.O.  
Mlungusi

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 Gin Rosa 6x750ml 43%	141932		EA	-2.00	345,4633	EA	-0	-1.50	-0.0046	-2.80	-690.93
					-2.00	345,4633		-0	-1.50	-0.0046	-2.80	-690.93
Terms 30 Days from statement 1.0%												
Net Due Date 2025/07/30												
Tax Rate 15 % Sales Tax												
											-103.64	
											Total Order	
											-794.57	

UCR Reference:

Bank: Citibank ZAR

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



2025/06/30 07:36:43

UserID: MBEHRENDT

R565A001 ZA43000014