

**Pernod Ricard**  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodhead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620

**Tax Invoice**



Reg No: 1994/004226/07  
Vat No: 4670144973

**Buyer:** Nick's Food Berrea (Pty) Ltd  
Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berrea  
East London 5201

**Consignee:** Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berrea  
East London 5201

**Buyer's VAT:** 4640293744

**Requested Date:** 2025-06-16

**Customer PO:** Zwai

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

**Doc No:** 1567626  
**Date:** 2025-07-30  
**Customer:** 8621  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1424196 SO  
**Liquor License:** ECP/04120

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
						<b>Total VAT</b>	155.46
						<b>Total Including</b>	1,191.85
						<b>COD Total</b>	1,179.93

*Handwritten notes:*  
D. Ashford  
13/07/25  
Sue - Con  
06-08-2025  
No BACK.  
Received stock  
Ashford

**Banking Details**

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

Received in good order on behalf of customer

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



*Handwritten:* LFN  
SP 6-13 488

*Handwritten:* P3-124203 202489 01108

**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: 467014973



Tax Invoice

**Buyer:** Nick's Food Berea (Pty) Ltd  
Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

**Consignee:** Tops Nick's 46217  
Sh 18 Ashmel Centre  
cnr Chamberlain Road & Glaston Str  
Berea  
East London 5201

Buyer's VAT: 4640293744

**Doc No:** 1567626  
**Date:** 2025-07-30  
**Customer:** 8621  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1424196 SO  
**Liquor License:** ECP/04120

**Requested Date:** 2025-06-16

**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% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39

<b>Total VAT</b>	155.46	<b>Total Including</b>	1,191.85
<b>COD Total</b>			1,179.93

**Banking Details**

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



Received in good order on behalf of customer

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

251489 01108

[date]

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

1/1  
201110  
187192

Doc. Date: 2025-07-30 Doc. Ref: PR1567626 GRV: Credit Type: Credit Invoice Amt: R 1191.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141934U	Malty Con Limone6x750ml 43	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PR1567626 (1 Product Type) 3

Reason for Credit: Not Ordered / Duplicated  
 Brief Description of Credit:  
 Principal Customer Code: 8621  
 Customer Name: NICKS TOPS BEREA

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

**REQUEST FOR CREDIT - CR306462** 2025-08-07 08:58:05

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

043 722 1981  
 5201  
 East London  
 Braelyn  
 2 Strelitzia Street



043 743 4557  
 5201  
 East London  
 Braelyn  
 2 Strelitzia Street

