



Call Centre No. 0860 Chivas
0860 244 827

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.
Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit.
Failure to complete this document in full may invalidate the credit claim.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

TOPS SPARGES

10133 80 1357561 1

Mungisi S. MAGWA XAZA

1487727

~~56~~ 64

P.D. ~~9/11/11~~

09.10.24

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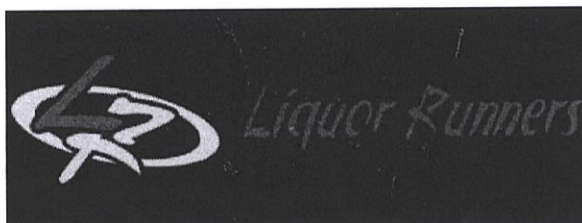
21. Bottle Received by Warehouse

DATE EXPIRES 2024 Aug. 02

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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR277637 2024-11-26 08:20:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SPARGS TOPS SPAR MADEIRA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-11-13 Doc. Ref: UPL 07886 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	R3	Expired - Within Ex		64

Total Number of Items to be credited on Document Ref: UPL 07886 (1 Product Type)

Authorized by: _____
[date]

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 Spargs Madeira 10954
2028 Madeira Street

Mthatha
5100

DOC NO: - 214369

CONSIGNEE: Tops Spargs Madeira 10954
2028 Madeira Street

Mthatha
5100

Date - 2025/01/06
Customer - 10133
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 149396 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4020193258

Shipping Terms: 300 Medium
Customer P.O.
06

Page - 1

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 Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	EA	-64.00	550.3100	CA	-0	-76.80	-0.1555	-80.38	-5,869.97
					-64.00	550.3100		-0	-76.80	-0.1555	-80.38	-5,869.97
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-880.50	Total Order	-6,750.47

Nº 098153

KWAZULU - NATAL: (031) 508 5000

DATE: 25/11/2024

FASTPRINT

16 11

84

Z. Abdel

SPAR Retailer

Siyobongo J. T. 170 EC
Representative