

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



PB-148247

24220

26110

Tax Invoice

Buyer: Damaska Trading 7 (Pty) Ltd

Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:

Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Buyer's VAT: 4830305803

Requested Date: 2024-10-14

Customer PO:

Mlungisi

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1515837
Date: 2024-10-18
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1383957 SO
Liquor License: ECP/11583

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00

Total VAT	940.43	Total Including	7,209.99
COD Total			7,137.89

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Signature: _____
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Pernod Ricard South Africa

Building 6, County 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 Idutywa 46235
148 Richardson Road

CONSIGNEE: Tops Idutywa 46235
148 Richardson Road

Idutywa
5000

Idutywa
5000

DOC NO: - 212511
Date - 2024/10/28
Customer - 11203
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 148247 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No: 4830305803

Shipping Terms: 200 Low

Request Date
2024/10/28

Customer P.O.
Milungisi

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	436.1300	EA	-0	-9.00	-12.0000	-18.49	-5,233.56
2.000	Jameson Caskmates 12x750ml 43%	101450		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
					-4.00	781.4633		-0	-11.25	-12.0062	-22.27	-6,269.56
Terms	15 Days from statement 1.0%				Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-940.43	Total Order	-7,209.99

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



2024/10/28 07:23:56
UserID: MBEHRENDT
R56SA001 ZA43000014

2 Streeltzia Street
Braelyn
East London
5201
043 722 1981



Warehouse@mjpres.co.za

043 743 4557

2 Streeltzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR273434

2024-10-25 07:42:32

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 IDUTWA 1

Brief Description of Credit:

Principal Customer Code: 11203

Doc. Date: 2024-10-18 Doc. Ref: PR1515837 GRV: S

Credit Type: Credit Invoice Amt: R 7209.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101253	Jameson Select Reserve 12x750ml 43% Naked	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PR1515837 (2 Product Type)							
							4

[date]

Authorized by: