

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



C5 - 148244

18/10

Tax Invoice

Buyer:
DLP Traders
Tops Dhavsons 46035
Sh 1 Spar Building
50 Eales Str
King Williams Town 5600

Consignee:
Tops Dhavsons 46035
Sh 1 Spar Building
50 Eales Str
King Williams Town 5600

Buyer's VAT: 4460152632

Requested Date: 2024-10-11

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1514772
Date: 2024-10-15
Customer: 10210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1383377 SO
Liquor License: ECP/03697

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24

BACK
Per on the System
Dear Q

Total VAT	165.49	Total Including	1,268.73
COD Total			1,256.04

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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Woodmead, Sandton, GAUTENG, 2191
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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

18110



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Dhaysons 46035

CONSIGNEE: Tops Dhaysons 46035

Date - 2024/10/28

Sh 1 Spar Building

Sh 1 Spar Building

Customer - 10210

50 Eales Str

50 Eales Str

Brn/Pit - SDEL

King Williams Town

King Williams Town

Order Nbr - 148244 CO

5600

5600

Currency - ZAR

Page - 1

Vessel:

Vat. No. 4460152632

Container ID:

Shipping Terms: 300 Medium

Request Date

Customer P.O.

2024/10/28

Zwai

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-3.00	367.7472	EA	-0	-2.25	-0.0085	-3.68	-1,103.24
					-3.00	367.7472		-0	-2.25	-0.0085	-3.68	-1,103.24
Terms 15 Days from statement 1.0%					Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-165.49	Total Order	-1,268.73

UCR Reference:

Bank: Citibank ZAR

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

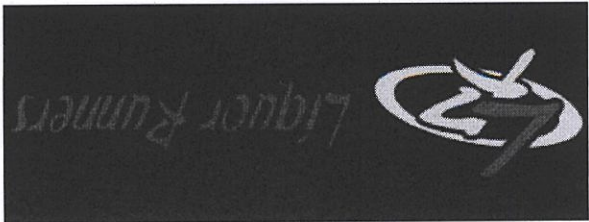


2024/10/28 07:23:56

UserID: MBEHRENDT

R56SA001 ZA43000014

2 Streletzia Street
Braelyn
East London
5201
043 722 1981



Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Streletzia Street
Braelyn
East London
5201
043 743 4557

REQUEST FOR CREDIT - CR273032 2024-10-18 11:42:49

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 Dhaysons

Brief Description of Credit:

Principal Customer Code: 10210

Doc. Date: 2024-10-15 Doc. Ref: PR1514772 GRV:

Credit Type: Credit Invoice Amt: R 1268.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	EA	1	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PR1514772 (1 Product Type)

3

3

Authorized by: