C5 - 148244 18/10

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

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

Buyer's VAT: 4460152632

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

Requested Date: 2024-10-11 **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
270501	Martell VS 12x750ml 40% 47.0000	EA	X 3.00 ✓	414.75	-47.00	165.49	1,103.24
						Total VAT	**Total Including**
						165.49	1,268.73
						COD Total	1,256.04

1 BACK

Returned Not on The System

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

18|10

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

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

Buyer's VAT: 4460152632

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

Requested Date: 2024-10-11 **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
270501	Martell VS 12x750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24
						Total VAT	**Total Including**
						165.49	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: ______________________

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

DOC NO:	- 212508
Date	- 2024/10/28
Customer	- 10210
Brn/Plt	- SDEL
Related P.O.	-
Order Nbr	- 148244 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Dhaysons 46035
Sh 1 Spar Building
50 Eales Str

King Williams Town
5600

CONSIGNEE: Tops Dhaysons 46035
Sh 1 Spar Building
50 Eales Str

King Williams Town
5600

Vessel:
Container ID:

Vat. No. 4460152632

Shipping Terms: 300 Medium

Request Date
2024/10/28

Customer P.O.
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 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

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:** PRI1514772 **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	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Decument Ref: PRI1514772 (1 Product Type) 3

Authorized by:____________________

[date]