

Ch-150250

28102



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: Fizef Trading 13 cc
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Consignee:
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Doc No: 1541652
Date: 2025-02-19
Customer: 64112
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408298 SO
Liquor License: ECP/00873

Buyer's VAT: 4000116634

Requested Date: 2025-02-19

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% 25.0000 | EA | * 5.00 | 414.75 | -25.00 | 292.31 | 1,948.74 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 292.31 | 2,241.05 |
| | | | | | | COD Total | 2,218.64 |

BACK
not ordered

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Fiznef Trading 13 cc
 Tops Gonubie 46201
 85 Main Road
 Gonubie 5257

Consignee:
 Tops Gonubie 46201
 85 Main Road
 Gonubie 5257

Doc No: 1541652
Date: 2025-02-19
Customer: 64112
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408298 SO
Liquor License: ECP/00873

Buyer's VAT: 4000116634

Requested Date: 2025-02-19

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% 25.0000 | EA | 5.00 | 414.75 | -25.00 | 292.31 | 1,948.74 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 292.31 | 2,241.05 |
| | | | | | | COD Total | 2,218.64 |

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR291301

2025-02-28 09:42:26

LOAD SHEET Reference - LSD , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR GONNUBIE

Brief Description of Credit:

Principal Customer Code: 64112

Doc. Date: 2025-02-19 Doc. Ref: PRI1541652 GRV: Credit Type: Credit Invoice Amt: R 2241.05

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------|------|----------|-------------|--------------------|-------|-----|
| Z70501U | Martell VS12x750ml 40% | EA | 1 | W2 | Not Ordered / Dupl | | 5 |

Total Number of Items to be credited on Document Ref: PRI1541652 (1 Product Type) 5

Authorized by: Bl
[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 Gonubie 46201
85 Main Road

CONSIGNEE: Tops Gonubie 46201
85 Main Road

Gonubie
5257

Gonubie
5257

DOC NO: - 215376
Date - 2025/03/03
Customer - 64112
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150250 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4000116634

Shipping Terms: 300 Medium

Request Date
2025/03/03

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 | -5.00 | 389.7472 | EA | -0 | -3.75 | -0.0141 | -6.14 | -1,948.74 |
| | | | | | -5.00 | 389.7472 | | -0 | -3.75 | -0.0141 | -6.14 | -1,948.74 |
| Terms | 15 Days from statement 1.0% | | | | Net Due Date | 2025/04/15 | Tax Rate | 15 % | Sales Tax | -292.31 | Total Order | -2,241.05 |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 08:06:55

UserID: MBEHRENDT

R56SA001 ZA43000014