

P6 150404



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:
Eastern Cape Tops at Spar
P O Box 11217
Algoa Park
Port Elizabeth 6005

Consignee:
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Doc No: 1543205
Date: 2025-03-03
Customer: 2289
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409696 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-03

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
250231	Olmecca Silver Limited Edition 12x750ml 43% .0000	EA	3.00	246.45	0.00	110.90	739.35
101475	Jameson Whiskey Std 12x375ml 43% .0000	EA	2.00	159.67	0.00	47.90	319.34
141938	Malfy Gin Originale 6x750ml 43% .0000	EA	2.00	349.62	0.00	104.89	699.24
101500	Jameson Whiskey Std 750ml 12x750ml 43% .0000	CA	1.00	319.35	0.00	574.83	3,832.20
						Total VAT	Total Including
						838.52	6,428.65
						COD Total	6,364.37

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:

Eastern Cape Tops at Spar
 P O Box 11217
 Algoa Park
 Port Elizabeth 6005

Consignee:

Tops Vincent 46039
 cnr Bell Street & Western Ave
 Vincent
 East London 5200

Doc No:

1543205

Date:

2025-03-03

Customer:

2289

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1409696 SO

Liquor License:

Buyer's VAT:

Requested Date:

2025-03-03

Customer PO:

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Bank: Citibank ZAR
Account No: 0201556023
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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 - CR292177

2025-03-04 13:31:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR VINCENT

Brief Description of Credit:

Principal Customer Code: 10765

Doc. Date: 2025-03-03 Doc. Ref: PRI1543205 GRV: Credit Type: Credit Invoice Amt: R 6428.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	P1	Cancelled by Princip		1
101475U	Jameson Whiskey Std12x375ml 43%	EA	1	P1	Cancelled by Princip		2
141938U	Malty Gin Originale6x750ml 43%	EA	1	P1	Cancelled by Princip		2
250231U	Olmetca Silver Limited Edition12x750ml 43%	EA	1	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: PRI1543205 (4 Product Type) 8

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

TAX CREDIT NOTE

BUYER: Eastern Cape Tops at Spar
P O Box 11217

Algoa Park
Port Elizabeth
6005

CONSIGNEE: Tops Vincent 46039
cnr Bell Street & Western Ave

Vincent
East London
5200

DOC NO: - 215614
Date - 2025/03/04
Customer - 2289
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150413 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/03/04

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	Olmecca Silver Limited Edition 12x750ml 43%	250231		EA	-3.00	246.4500	EA	-0	-2.25	-0.0049	-399.00	-739.35
2.000	Jameson Whiskey Std 12x375ml 43%	101475		EA	-2.00	159.6700	EA	-0	-0.75	-0.0048	-1.35	-319.34
3.000	Malfy Gin Originale 6x750ml 43%	141938		EA	-2.00	349.6200	EA	-0	-1.50	-0.0046	-2.80	-699.24
4.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-1.00	319.3500	EA	-0	-9.00	-0.0270	-15.40	-3,832.20
					-8.00	1,075.0900		-0	-13.50	-0.0413	-418.55	-5,590.13
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-838.52	Total Order	-6,428.65

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 13:49:29

UserID: SCETO

R56SA001 ZA43000015