

OSCh

PI- 151085



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: RNE Holdings (Pty) Ltd
Tops Spargs Kei 11323
34 Craister Street
Mthatha 5205

Consignee:
Tops Spargs Kei 11323
34 Craister Street
Mthatha 5205

Doc No: 1548236
Date: 2025-04-03
Customer: 39663
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1413950 SO
Liquor License: ECP/18777

Buyer's VAT: 4460156583

Requested Date: 2025-04-01

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	10.00 <i>stock problem</i>	399.63	-9.50	3,511.17	23,407.80
141934	Malfy Con Limone 6x750ml 43% 4.1667	EA	3.00 ✓	349.63	-4.17	155.46	1,036.39
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	1.00 ✓	484.92	-21.83	833.56	5,557.04
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	1.00 ✓	256.51	-15.42	433.97	2,893.12
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00 ✓	760.18	-50.67	638.56	4,257.08
						Total VAT	Total Including

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
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Tax Invoice

Buyer: RNE Holdings (Pty) Ltd
 Tops Spargs Kei 11323
 34 Craister Street
 Mthatha 5205

Consignee:
 Tops Spargs Kei 11323
 34 Craister Street
 Mthatha 5205

Doc No: 1548236
Date: 2025-04-03
Customer: 39663
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1413950 SO
Liquor License: ECP/18777

Buyer's VAT: 4460156583

Requested Date: 2025-04-01

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,738.18	43,992.69
						COD Total	43,552.76

KEI TOPS
SPAR A/C No. 11323
 GOODS RECEIVED BY: Mandi (Name)
 SIGNATURE: [Signature]
 DATE: 07-04-25 GRV No: 100014965
 In the event of queries our claim no/s
 refer/s.

received
Mandi

Banking Details

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



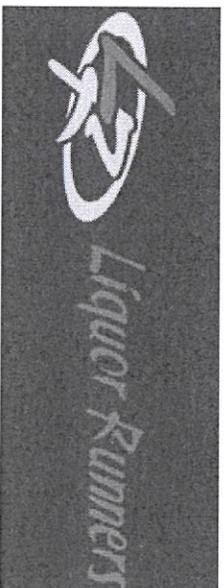
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR295075 2025-04-08 10:21:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR SPARGS KEI

Brief Description of Credit:

Principal Customer Code: 39663

Doc. Date: 2025-04-03 **Doc. Ref:** PRI1548236 **GRV:** 100014265 **Credit Type:** Part Credit **Invoice Amt:** R 43992.7

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: PRI1548236 (1 Product Type) 10

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

STOCK CLAIMS

BUYER: Tops Spargs Kei 11323
34 Craister Street

CONSIGNEE: Tops Spargs Kei 11323
34 Craister Street

Mthatha
5205

Mthatha
5205

DOC NO: - 216548
Date - 2025/04/08
Customer - 39663
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151085 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4460156583

Shipping Terms: 300 Medium

Request Date
2025/04/08

Customer P.O.
Mlungisi

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-10.00	390.1300	EA	-0	-45.00	-0.1235	-85.50	-23,407.80
					-10.00	390.1300		-0	-45.00	-0.1235	-85.50	-23,407.80
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-3,511.17	Total Order	-26,918.97

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/08 14:55:05
UserID: MBEHRENDT
R56SA001 ZA43000014