

No stock - Credit Done  
Reprint Credit Note  
Printer Broken.

PI- 15/1584

05/05



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:** Protea Liquor Sales (Pty) Ltd  
Tops Protea 46040  
15 Ebdon Street  
Queenstown 5320

**Consignee:**  
Tops Protea 46040  
15 Ebdon Street  
Queenstown 5320

**Doc No:** 1551649  
**Date:** 2025-04-24  
**Customer:** 10696  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1416356 SO  
**Liquor License:** ECP/07536

Buyer's VAT: 4570232126

**Requested Date:** 2025-04-21

**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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	6.00 ✓	484.92	-21.83	416.78	2,778.52
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA <i>stock problem</i>	1.00 <i>N/S</i>	399.63	-9.50	351.12	2,340.78
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00 ✓	550.31	-31.00	77.90	519.31
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00 ✓	465.25	-14.00	812.25	5,415.00
						<b>Total VAT</b>	<b>Total Including</b>
						1,658.05	12,711.65
						<b>COD Total</b>	12,584.54

PROTEA SUPERSPAR



*b*

Banking Details

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

GOODS REC. BY: *NOTICE*  
GRV No: *143*  
DATE: *02/05/2025*



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  
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

**REQUEST FOR CREDIT - CR297090 2025-05-05 10:44:33**

LOAD SHEET Reference - LSID 25074, DATE Delivered - 2025-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	BANTOM		

Reason for Credit: No Stock in Warehouse Customer Name: TOPS SPAR PROTEA

Brief Description of Credit:

Principal Customer Code: 10696

Doc. Date: 2025-04-24 Doc. Ref: PRI1551649 GRV: S Credit Type: Part Credit Invoice Amt: R 12711.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1551649 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

CLAIM FOR CREDIT - DROP SHIPMENT/DIRECT *to be*



**PROTEA**  
**SUPERSPAR**

No. **3448**

15 EBDEN STREET  
QUEENSTOWN  
PO BOX 963  
QUEENSTOWN 5320  
TEL: 045 839 7091  
FAX: 045 839 2956

*D*  
*ernod Richards*  
(Supplier)

Date: *02/05/2025*

INVOICE OR UPLIFTMENT No.: *Short on Delivery*

*Involvement*

Dated: .....

CODE	QTY	PACK	DESCRIPTION	UNIT COST	TOTAL COST
<i>161104</i>	<i>6</i>	<i>X6</i>	<i>Inverloch Gin Amber</i>	<i>395,01</i>	<i>2370 06</i>
<i>[Large diagonal line through the table]</i>					

SUB TOTAL	<i>2370</i>	<i>06</i>
VAT	<i>355</i>	<i>09</i>
TOTAL	<i>2725</i>	<i>86</i>

Reason for Claim: *Short on delivery*

Prepared by: *NATIVE*

SIGNATURE OF DRIVER / REP: *Phoga*

REG. OF VEHICLE: *HTP 816ca*

**PROTEA SUPERSPAR**  
GOODS RECEIVED BY: *NATIVE*  
GRV No.: *146*  
DATE: *02/05/2025*

Please quote our Claim number on all correspondence or Credit Note.



# 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 Protea 46040  
15 Ebdon Street

CONSIGNEE: Tops Protea 46040  
15 Ebdon Street

Queenstown  
5320

Queenstown  
5320

DOC NO: - 217246  
Date - 2025/05/05  
Customer - 10696  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151684 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4570232126

Shipping Terms: 200 Low

Request Date  
2025/05/05

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	-1.00	390.1300	EA	-0	-4.50	-0.0124	-8.55	-2,340.78
					-1.00	390.1300		-0	-4.50	-0.0124	-8.55	-2,340.78
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-351.12	Total Order	-2,691.90

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 13:29:30

UserID: MBEHRENDT

R56SA001 ZA43000014