

PD- 149895

11/02



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: Trillium Trading 4 (Pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Consignee:
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Doc No: 1538576
Date: 2025-01-31
Customer: 17647
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402725 SO
Liquor License: ECP/13604

Buyer's VAT: 4410295986

Requested Date: 2025-01-07

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
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	Total Including
						739.22	5,667.37
						COD Total	5,610.70

OVERSTOCK
to Bongile
BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Account No: *****6023
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@mijpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR289579 2025-02-11 08:42:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SUPERSPAR NORTHCREST

Brief Description of Credit:

Principal Customer Code: 17647

Doc. Date: 2025-01-31 Doc. Ref: PRI1538576 GRV: Credit Type: Credit Invoice Amt: R 5667.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jamesson Whiskey Std12x1000ml 43%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1538576 (1 Product Type) 1

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 Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha
5100

CONSIGNEE: Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha
5100

DOC NO: - 214983
Date - 2025/02/12
Customer - 17647
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149895 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4410295986

Shipping Terms: 300 Medium

Request Date
2025/02/12

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	Jameson Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-1.00	410.6789		-0	-12.00	-0.0370	-20.12	-4,928.15
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-739.22	Total Order	-5,667.37

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/12 10:47:55
UserID: MBEHRENDT
R56SA001 ZA43000014