

PS- 149920 18/02



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: MC Loch cc
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Consignee:
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Doc No: 1539671
Date: 2025-02-10
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402318 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2025-01-03

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
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Total VAT	Total Including
103.61	794.35
COD Total	786.41

*Duplicate
Bulhan* *BACK*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

18102



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: MC Loch cc
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Consignee:
Tops Southernwood 46148
cnr Gately Str & St Georges Road
Southernwood
East London 5201

Doc No: 1539683
Date: 2025-02-10
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1405110 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2025-01-27 **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
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
						Total VAT	Total Including
						103.61	794.35
						COD Total	786.41

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



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR290367 2025-02-13 08:21:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR SOUTHERNWOOD

Principal Customer Code: 55678

Doc. Date: 2025-02-10 Doc. Ref: PRI1539671

GRV:

Credit Type: Credit

Invoice Amt: R 794.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141938U	Maltly Gin Original6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1539671 (1 Product Type)

2

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 Southernwood 46148
cnr Gately Str & St Georges Road

Southernwood
East London
5201

CONSIGNEE: Tops Southernwood 46148
cnr Gately Str & St Georges Road

Southernwood
East London
5201

DOC NO: - 215015

Date - 2025/02/13
Customer - 55678
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149920 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/02/13	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	Malfy Gin Originale 6x750ml 43%	141938		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
					-2.00	345.3700		-0	-1.50	-0.0046	-2.80	-690.74
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-103.61	Total Order	-794.35

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/13 12:03:54
UserID: MBEHRENDT
R56SA001 ZA43000014