

61- 149556 11/01



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: R N E Holdings (Pty) Ltd
Tops Spargs Engcobo 46117
Erf 4449
Engcobo 5205

Consignee:
Tops Spargs Engcobo 46117
Erf 4449
Engcobo 5205

Doc No: 1534840
Date: 2025-01-09
Customer: 38682
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403066 SO
Liquor License: ECP/20385

Buyer's VAT: 4460156583

Requested Date: 2025-01-09 **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
152201	Chivas Regal 18YO 6x750ml 43% 3.5000 <i>1 bottle short</i>	CA <i>wthl</i>	0.33	985.69	-3.50	294.63	1,964.18
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	✓ 1.00	584.54	-56.50	79.21	528.04
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	✓ 1.00	246.45	-12.75	420.66	2,804.40

Total VAT	Total Including
794.50	6,091.11
COD Total	6,030.20

6

SPARCS SELLA NGCOBO
GOODS RECEIVED
IGN:.....
AME:..... *NEI.S.WA*
ATE:..... *13/01/2025*

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



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____

TAX INVOICE

CLAIM

VAT Reg. No. 4460156583

SEND CREDIT TO:

R.N.E. HOLDINGS
P.O. BOX 2140
BEACON BAY
5205

FOR

RNE HOLDINGS (PTY) LTD t/a
SPARGS TOPS NGCOBO
 HIGH STREET, NGCOBO 5050
 TEL: 047 548 1446/7 FAX: 047 548 1927
 email : rne58@rne.co.za

QUOTE CLAIM No. **42/ 0100**

DATE 13-01-2025

RAIL NOTE D/NOTE No.

SUPPLIER

Permed Ricard

REASON FOR CLAIM

DAMAGED STOCK	PRICE QUOTED	DISCOUNT
QUANTITY SHORTAGES	UPLIFTED BY REP	OTHER

P.J. No.

OUR ORDER No. 1403066 So

INVOICE PACKING SLIP 1534240

Qty	Size	Ref. No. / Product	Price Quoted		Price Invoiced		DISCOUNT		Difference		Total	
			R	c	R	c	Quoted	Invoiced	R	c	R	c
1	750ml	CLINAS KEGAL 1870			985	69					985	69
											985	69

COMMENTS

Kindly credit us ASAP.

REPRESENTATIVES SIGNATURE [Signature]

NAME Khaya T.V. GORJE

VAT	147	%	85
TOTAL CLAIM	R 1133		54
MANAGER'S SIGNATURE			

Ayanesba Print: 082 340 2709

PLEASE QUOTE OUR CLAIM NUMBER ON CREDIT NOTES. THESE COPIES ARE ENCLOSED HEREWITH



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 Engcobo 46117
 Erf 4449

CONSIGNEE: Tops Spargs Engcobo 46117
 Erf 4449

Engcobo
 5205

Engcobo
 5205

DOC NO: - 214554
 Date - 2025/01/16
 Customer - 38682
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 149556 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4460156583

Shipping Terms: 300 Medium

Request Date
 2025/01/16

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	Chivas Regal 18YO 6x750ml 43%	152201		CA	-0.17	982.1900	EA	-0	-0.75	-0.0038	-1.92	-984.15
					-0.17	982.1900		-0	-0.75	-0.0038	-1.92	-984.15
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-147.62	Total Order	-1,131.77

UCR Reference:

Bank: Citibank ZAR

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



2025/01/16 11:07:37

UserID: MBEHRENDT

R56SA001 ZA43000014