



Pernod Ricard
South Africa

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

Buyer: AHK Trust

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Consignee:

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Buyer's VAT: 4360153011

Requested Date: 2024-04-23

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



Doc No: 1485336

Date: 2024-04-23

Customer: 8949

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1355835 SO

Liquor License: ECP/04624

P3 - 1146280

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76

Total VAT	1,654.86	Total Including	12,687.38
COD Total			12,560.50

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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

Buyer: AHK Trust

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Consignee:

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Buyer's VAT: 4360153011

Requested Date:

2024-04-23

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
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Vodka Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76

Total VAT

1,654.86

Total Including

12,687.38

COD Total

12,560.50

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1485336

Date:

2024-04-23

Customer:

8949

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

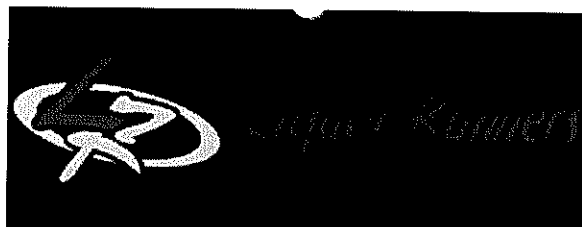
1355835 SO

Liquor License:

ECP/04624



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 - CR251097 2024-05-02 10:52:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Amalinda Tops at Spar 46023

Principal Customer Code: 8949

Doc. Date: 2024-04-23 Doc. Ref: PRI1485336 GRV: Credit Type: Credit Invoice Amt: R 12687.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
200000	Absolut Vodka Lime12x750ml 40%	CA	12	W2	Not Ordered / Dupl		1
200007	Absolut Vodka Watermelon12x750ml 38%	CA	12	W2	Not Ordered / Dupl		1
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1	W2	Not Ordered / Dupl		2
101550	Jameson Whiskey Standard12x1000ml	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1485336 (4 Product Type)

5

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 Amalinda 46023
77 Main Road

CONSIGNEE: Tops Amalinda 46023
77 Main Road

Amalinda
East London
5247

Amalinda
East London
5247

DOC NO: - 209665
Date - 2024/05/07
Customer - 8949
Brl/Pit - SDEL
Related P.O. -
Order Nbr - 146230 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4360153011

Request Date		Shipping Terms: 100 High	
2024/05/07		Customer P.O. 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	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-2.00	246.4133	PK	-0	-1.20	-0.0046	-3.26	-492.83
2.000	Jameson Whiskey Standard 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
3.000	Absolut Vodka Watermelon 12x750ml 38%	200007		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-16.00	-2,805.76
4.000	Absolut Vodka Lime 12x750ml 40%	200000		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-16.00	-2,805.76
					-5.00	1,124.7188		-0	-31.20	-0.0862	-55.38	-11,032.50
Terms 15 Days from statement 1.0%				Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-1,654.88	Total Order	-12,687.38	

UCR Reference:



2024/05/07 16:37:49
UserID: MBEHRENDT
R56SA001 ZA43000014