

P5 - 150508

10103



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:
OK Franchise - Eastern Cape (Master)
P O Box 546
Bloemfontein 9301

Consignee:
OK Liq Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road
East London 5257

Doc No: 1543715
Date: 2025-03-05
Customer: 33258
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409737 SO
Liquor License:

Buyer's VAT: 4130178488

Requested Date: 2025-03-03 **Customer PO:** EC0925102327 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	1.00 ✓	584.54	0.00	87.68	584.54
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	1.00 ✓	550.31	0.00	82.55	550.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	1.00 X N/S	550.31	0.00	82.55	550.31

OK LIQUOR MEISES HALT GONUBIE 2293

Date: 07/03/25



GRV number: 169409/4

Banking Details

Bank: Citibank ZAR **VAT No:** 4590193324 **No. of cases:**
Account No: 0201556023 **Received in good order by:**
Branch: SOUTH AFRICA **Signature:** [Signature] **Printed Name:** O. Moko



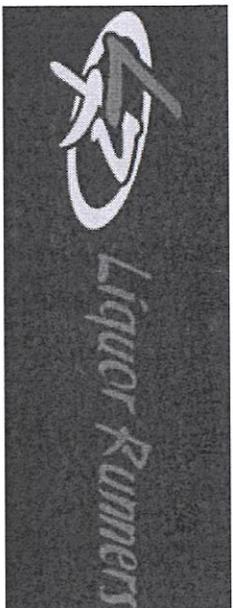
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@m]pres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR292472 2025-03-10 08:08:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: OK LIQUOR MEISES HALT GON

Brief Description of Credit:

Principal Customer Code: 61955

Doc. Date: 2025-03-05 **Doc. Ref:** PRI1543715 **GRV:** 16909/4 **Credit Type:** Part Credit **Invoice Amt:** R 1937.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Maltbu Strawberry Daquiri6x(4x300ml) 5%	CS	1	R3	Expired - Within Ex		1

Total Number of Items to be credited on Document Ref: PRI1543715 (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: OK Franchise - Eastern Cape (Master)
P O Box 546

Bloemfontein
9301

CONSIGNEE: OK Liq Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road

East London
5257

DOC NO: - 215801

Date - 2025/03/12
Customer - 33258
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150508 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4130178488

Shipping Terms: 300 Medium

Request Date
2025/03/10

Customer P.O.
EC0925102327

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L-24092	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
					-1.00	550.3100		-0	-7.20	-0.0146	-7.54	-550.31
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-82.55	Total Order	-632.86

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/12 09:26:50

UserID: MBEHRENDT

R56SA001 ZA43000014

GI - 150572



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:
Kwazulu Natal Tops at Spar
P O Box 321
Durban 2195

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

Doc No: 1543912
Date: 2025-03-06
Customer: 2285
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409374 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-27 **Customer PO:** 27 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	X 12.00	85.16	-3.02	147.85	985.65
						Total VAT	Total Including
						147.85	1,133.50
						COD Total	1,122.16

BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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:
 Kwazulu Natal Tops at Spar
 P O Box 321
 Durban 2195

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

Doc No: 1543912
Date: 2025-03-06
Customer: 2285
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409374 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-27 **Customer PO:** 27 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00 ✓	85.16	-3.02	147.85	985.65
						Total VAT	Total Including
						147.85	1,133.50
						COD Total	1,122.16

Banking Details

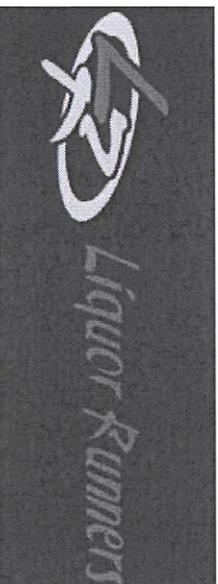
Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR292534

2025-03-12 13:43:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SUPERSPAR NORTHCREST

Brief Description of Credit:

Principal Customer Code: 17647

Doc. Date: 2025-03-06 Doc. Ref: PRI1543912

GRV:

Credit Type: Credit

Invoice Amt: R 1133.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Whiskey Std24x200ml 43%	EA	1	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: PRI1543912 (1 Product Type)

12

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: Kwazulu Natal Tops at Spar
P O Box 321

Durban
2195

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

DOC NO: - 215850
Date - 2025/03/13
Customer - 2285
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150572 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date 2025/03/13
Customer P.O. 27

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 24x200ml 43%	101200		EA	-12.00	82.1378	EA	-0	-2.40	-0.0072	-4.80	-985.65
					-12.00	82.1378		-0	-2.40	-0.0072	-4.80	-985.65
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-147.85	Total Order	-1,133.50

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 12:20:30
UserID: MBEHRENDT
R56SA001 ZA43000014

POD Separator Page

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

18103 P3 - 150573



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:
Eastern Cape Tops at Spar
P O Box 11217
Algoa Park
Port Elizabeth 6005

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

Doc No: 1544330
Date: 2025-03-10
Customer: 2289
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409593 SO
Liquor License:

Buyer's VAT:

Duplicates Order

Requested Date: 2025-03-03 **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
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	4.00 *	85.16	-3.02	49.28	328.55
						Total VAT	Total Including
						49.28	377.83
						COD Total	374.05

Back **BACK.**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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:
 Eastern Cape Tops at Spar
 P O Box 11217
 Algoa Park
 Port Elizabeth 6005

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

Doc No: 1544330
Date: 2025-03-10
Customer: 2289
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409593 SO
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-03

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
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	4.00	85.16	-3.02	49.28	328.55
						Total VAT	Total Including
						49.28	377.83
						COD Total	374.05

Banking Details

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



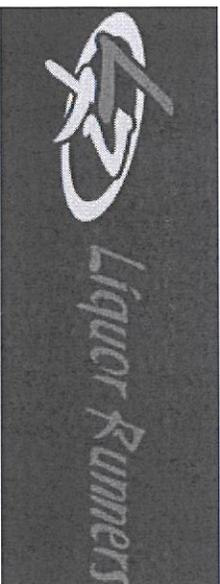
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR292769 2025-03-13 09:02:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: TOPS SPAR SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: 55678

Doc. Date: 2025-03-10 Doc. Ref: PRI1544330 GRV: S Credit Type: Credit Invoice Amt: R 377.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Whiskey Std24x200ml 43%	EA	1	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PRI1544330 (1 Product Type)							4

Authorized by: *P. Campbell*
[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: Eastern Cape Tops at Spar
P O Box 11217

Algoa Park
Port Elizabeth
6005

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

Southernwood
East London
5201

DOC NO: - 215851
Date - 2025/03/13
Customer - 2289
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150573 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date 2025/03/13
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 Std 24x200ml 43%	101200		EA	-4.00	82.1378	EA	-0	-0.80	-0.0024	-1.60	-328.55
					-4.00	82.1378		-0	-0.80	-0.0024	-1.60	-328.55
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-49.28	Total Order	-377.83

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 12:20:30
UserID: MBEHRENDT
R56SA001 ZA43000014