

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 Lighthouse 1 (DC) 46203
cnr Moore Str & Marine Terrace
Quigney
East London 5211

Doc No: 1543197
Date: 2025-03-03
Customer: 2289
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409633 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
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	4.00	548.21	-25.25	313.78	2,091.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	6.00	361.24	-11.00	315.22	2,101.44
						Total VAT	Total Including
						1,138.20	8,726.11

Banking Details

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



Received in good order on behalf of customer

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Signature: _____
Date: _____

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250230	Olmeca Silver 12x750ml 43% 12.7500	EA	1.00	246.45	-12.75	35.06	233.70
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Doc No: 1543197
Date: 2025-03-03
Customer: 2289
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409633 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
						COD Total	8,638.84

Banking Details

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



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Signature: _____
Date: _____

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Tax Invoice

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 Port Elizabeth 6005

Consignee:
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 cnr Moore Str & Marine Terrace
 Quigney
 East London 5211

Doc No: 1543197
Date: 2025-03-03
Customer: 2289
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409633 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
						COD Total	8,638.84

Banking Details

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

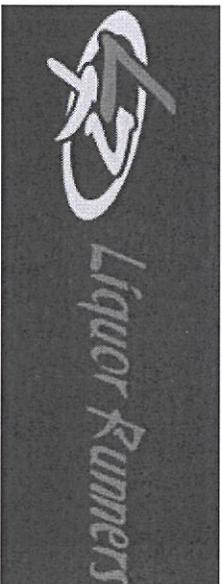


Received in good order on behalf of customer

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 - CR292161

2025-03-04 13:35:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR LIGHTHOUSE 1

Brief Description of Credit:

Principal Customer Code: 8353

Doc. Date: 2025-03-03 Doc. Ref: PRI1543197 GRV: Credit Type: Credit Invoice Amt: R 8726.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120U	Abertour 12YO Double Cask&750 ml 43%	EA	1	P1	Cancelled by Princip		2
150202U	Chivas Regal 12YO&750ml 43%	EA	1	P1	Cancelled by Princip		6
146451	Malibu Coconut 6X750ml&750ml 21%	CS	6	P1	Cancelled by Princip		1
250230U	Olmeca Silver12x750ml 43%	EA	1	P1	Cancelled by Princip		1
160401U	The Glenlivet 12YO12x750ml 43%	EA	1	P1	Cancelled by Princip		4
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	P1	Cancelled by Princip		2

Total Number of Items to be credited on Decument Ref: PRI1543197 (6 Product Type) 16

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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TAX CREDIT NOTE

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Port Elizabeth
6005

CONSIGNEE: Tops Lighthouse 1 (DC) 46203
cnr Moore Str & Marine Terrace

Quigney
East London
5211

DOC NO: - 215611
Date - 2025/03/04
Customer - 2289
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150410 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/03/04

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	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08	
2.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-4.00	522.9600	EA	-0	-3.00	-0.0107	-5.32	-2,091.84	
3.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	448.1033	EA	-0	-1.50	-0.0055	-2.66	-896.21	
4.000	Aberlour 12YO Double Cask 6x750 ml 43%	190120		EA	-2.00	687.8233	EA	-0	-1.50	-0.0080	-3.10	-1,375.65	
5.000	Olmecca Silver 12x750ml 43%	250230		EA	-1.00	233.7000	EA	-0	-0.75	-0.0018	-133.00	-233.70	
6.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-6.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44	
					-16.00	2,391.0066			-0	-15.75	-0.0540	-159.01	-7,587.92
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-1,138.19	Total Order	-8,726.11	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 13:49:29

UserID: SCETO

R56SA001 ZA4300015