



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



Tax Invoice

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: 2024-04-04

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1482413

Date: 2024-04-08

Customer: 8949

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1353291 SO

Liquor License: ECP/04624

P3-146003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200000	Absolut Lime 12x750ml 40% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52

Total VAT 3,366.92

Total Including 25,812.99

COD Total 25,554.87

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



Tax Invoice

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

Doc No: 1482413

Date: 2024-04-08

Customer: 8949

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1353291 SO

Liquor License: ECP/04624

Requested Date: 2024-04-04

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
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200000	Absolut Lime 12x750ml 40% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52

Total VAT	3,366.92	Total Including	25,812.99
COD Total			25,554.87

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer



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

Vessel:

Vat No. 4360153011

Container ID:

Request Date
2024/04/16

Shipping Terms: 100 High
Customer P.O.
Zwai

DOC NO: - 209365

Date - 2024/04/16
Customer - 8949
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 146003 CO
Currency - ZAR
Page - 1

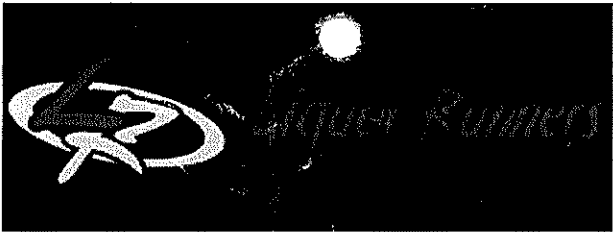
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Raspberri 12x750ml 38%	200702		CA	-2.00	223.8133	EA	-0	-18.00	-0.0446	-30.98	-5,611.52
2.000	Absolut Lime 12x750ml 40%	200000		CA	-2.00	223.8133	EA	-0	-18.00	-0.0446	-32.00	-5,611.52
3.000	Absolut Grapefruit 12x750ml 40%	200005		CA	-2.00	223.8133	EA	-0	-18.00	-0.0446	-30.98	-5,611.52
4.000	Absolut Watermelon 12x750ml 38%	200007		CA	-2.00	223.8133	EA	-0	-18.00	-0.0446	-32.00	-5,611.52
					-8.00	935.2532		-0	-72.00	-0.1784	-125.96	-22,446.08
Terms	15 Days from statement 1.0%				Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-3,366.91	Total Order	-25,812.99

UCR Reference:



2024/04/16 15:39:07
UserID: MBEHRENDT
R56SA001 ZA43000014

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR249079 2024-04-11 11:28:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Amalinda Tops at Spar 46023	
Brief Description of Credit:					
Principal Customer Code: 8949					

Doc. Date: 2024-04-08		Doc. Ref: PRI1482413		GRV: S		Credit Type: Credit		Invoice Amt: R 25813	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200005	Absolut Grapefruit12x750ml 40%	CA	12	W2	Not Ordered / Dupl		2		
200000	Absolut Lime12x750ml 40%	CA	12	W2	Not Ordered / Dupl		2		
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W2	Not Ordered / Dupl		2		
200007	Absolut Watermelon12x750ml 38%	CA	12	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1482413 (4 Product Type)								8	

Authorized by: _____
[date]