62 - 149684

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

GONUBIE TOPS
TOPS A/C NO. 46201
GOODS RECEIVED BY: Lanoxolo (NAME)
SIGNATURE: Z.Sa
DATE: 16/01/2025 GRV NO: ....
IN THE EVENT OF QUERIES OUR CLAIM NOS
.... REFER/S

Buyer: Fiznef Trading 13 cc
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Consignee:
Tops Gonubie 46201
85 Main Road
Gonubie 5257

Doc No:	1535526
Date:	2025-01-14
Customer:	64112
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1402970 SO
Liquor License:	ECP/00873

Buyer's VAT: 4000116634

Requested Date: 2025-01-08 **Customer PO:** 08 **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	EA	N/S 1.00	985.69	-3.50	147.33	982.19
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	EA	4.00	382.10	-12.58	221.71	1,478.06
						Total VAT	**Total Including**
						369.04	2,829.29
						COD Total	2,800.99

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

SPAR TOPS!

CLAIM

37130

P.O. Box 312 ,Gonubie, 5256 Tel. / fax 043-740 2383

SUPPLIER

Pernod Ricard

CREDIT FOR

- [ ] Gonubie Superspar
- [ ] Riverbend KwikSpar
- [x] Gonubie Tops
- [ ] Riverbend Tops

REASON FOR CLAIM

Damaged Stock	Price Quoted	Discount
Quantity Shortages	Uplifted by Rep	Other

Date: 16/01/2025 | GRN/INV D/NOTE No.: | OUR ORDER No.: | INVOICE PACKING SLIP REF. No.: | REF. Zwai

Qty	Size	Ref. No. / Product	Price Quoted R	c	Price Invoiced R	c	Discount Quoted	Discount Invoiced	Difference R	c	TOTAL R	c
		As Per	Attached									
		Claim	N.o 12955									
											982	19
											147	33
									CREDIT TO BE PASSED		1129	52

COMMENTS: SHORTAGE

Representative's Signature: [signature] Name: BRIAN

JJV 682 EC

SIGNATURE: [signature]

As N/S

Harry's Printers K63760 K20

Store: TOPS @ GONUBIE, 46201 Date : 16.01.2025 Time: 13:23:43

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	46201 / 12955		Transaction Date:	16/01/25		Claim No.:	37130
Supplier:		PERNOD RICARD	Credit Note Number:			GRV Number:	16296
Vendor:	003456	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-982.19
Invoice Discount:						Input Vat Value:	-147.33
			Supplier Type:	C.O.D.		Input Claim Value (Inc.):	-1129.52

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5000299225028	152201	MWISK	CHIVAS REGAL 18 YR SCOTCH	750ML	6	1	1	5914.1500	0.36	0.00	982.19	0.00
			GR Goods Returned - DX Date expire-Store									
								Nett Claim Value (Ex.):			982.19	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	982.19	147.33
	982.19	147.33

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	982.19
VAT Value:	147.33
Total:	1129.52

File: SONSLIEF.LST

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR287609 2025-01-17 11:27:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR GONUBIE

Brief Description of Credit:

Principal Customer Code: 64112

Doc. Date: 2025-01-14 **Doc. Ref:** PRI1535526 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 2829.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201U	Chivas Regal 18YO6x750ml 43%	EA	1	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: PRI1535526 (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

DOC NO: - 214640

BUYER: Tops Gonubie 46201
85 Main Road

Gonubie
5257

CONSIGNEE: Tops Gonubie 46201
85 Main Road

Gonubie
5257

Date - 2025/01/23
Customer - 64112
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149634 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4000116634

Shipping Terms: 300 Medium

Request Date	**Customer P.O.**
2025/01/23	08

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		EA	-1.00	982.1900	EA	-0	-0.75	-0.0038	-1.64	-982.19
					-1.00	982.1900		-0	-0.75	-0.0038	-1.64	-982.19

Terms	15 Days from statement 1.0%	Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-147.33	Total Order	-1,129.52

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2025/01/23 08:07:21
UserID: MBEHRENDT
R56SA001 ZA43000014