

PI-151589

DEL 24/04



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:** Autocote (Pty) Ltd  
Tops Qumbu Spargs 11147  
Sh 1 Spargs Centre  
32 Main Street  
Qumbu 5180

**Consignee:**  
Tops Qumbu Spargs 11147  
Sh 1 Spargs Centre  
32 Main Street  
Qumbu 5180

**Doc No:** 1550090  
**Date:** 2025-04-15  
**Customer:** 33950  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1414822 SO  
**Liquor License:** ECP/15028

**Buyer's VAT:** 4020193258

**Requested Date:** 2025-04-08

**Customer PO:** Mlungisi

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56
						<b>Total VAT</b>	<b>Total Including</b>
						702.23	5,383.79
						<b>COD Total</b>	<b>5,329.95</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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 Woodmead, Sandton, GAUTENG, 2191  
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**Banking Details**

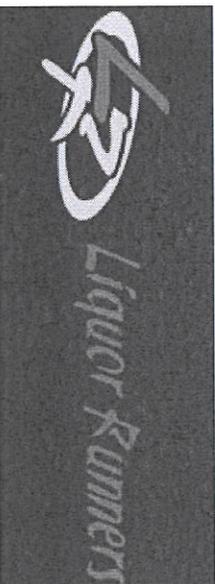
**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**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 - CR296313      2025-04-24 15:39:18

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 SPARGS QUMBU

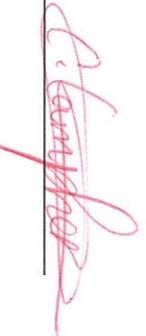
Brief Description of Credit:

Principal Customer Code: 33950

Doc. Date: 2025-04-15      Doc. Ref: PRI1550090      GRV:      Credit Type: Credit      Invoice Amt: R 5383.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PRI1550090 (1 Product Type)      2

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 Qumbu Spargs 11147  
Sh 1 Spargs Centre  
32 Main Street  
  
Qumbu  
5180

CONSIGNEE: Tops Qumbu Spargs 11147  
Sh 1 Spargs Centre  
32 Main Street  
  
Qumbu  
5180

DOC NO: - 217173  
Date - 2025/05/05  
Customer - 33950  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151589 CO  
Currency - ZAR  
  
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Vessel:  
Container ID:

Vat. No. 4020193258

Shipping Terms: 300 Medium

Request Date  
2025/05/05

Customer P.O.  
Mlungisi

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-2.00	390.1300	EA	-0	-9.00	-0.0247	-17.10	-4,681.56
					-2.00	390.1300		-0	-9.00	-0.0247	-17.10	-4,681.56
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-702.23	Total Order	-5,383.79

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014