62- 145127

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: MC Forth (Pty) Ltd
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Consignee:
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Buyer's VAT: 4600286761

Doc No:	1471969
Date:	2024-02-06
Customer:	63784
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1344475 SO
Liquor License:	ECP/03383

Requested Date: 2024-02-05 **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
101500	Jameson Standard 12X750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	2.00	420.31	-13.75	121.97	813.12
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	346.33	-11.00	100.60	670.66
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
						Total VAT	**Total Including**
						1,049.62	8,047.07

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

NAHOON GOODS RECEIVED
Tops!
BY: THANDO NAME & SIGN
GRV NO: 17170
DATE: 07/02/24 TIME: 13:25

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

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Requested Date: 2024-02-05 **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	7,966.61

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

REQUEST FOR CREDIT

SUPERSPAR

VINCENT 043 726 9620 NAHOON 043 735 4264 SOUTHERNWOOD 043 743 3110

ADMIN & CREDITORS DEPT (all stores) Ph 043 726 9620 Fx 043 726 9621

- [ ] VINCENT SUPERSPAR
- [ ] NAHOON SUPERSPAR
- [ ] SOUTHERNWOOD SUPERSPAR
- [ ] VINCENT TOPS
- [x] NAHOON TOPS
- [ ] SOUTHERNWOOD TOPS

TO: PERNOD Ricard   Date: 07/02/24

INV/DEL - / UPLIFT NOTE NO: 147969   Dated:

Claim No. 81186

CODE	QTY	PACK	DESCRIPTION	UNIT COSTS	TOTAL COSTS	
			Shortage of Stock			
			JAMESON Standard 12X750ml			
			16.6666	319.85	3632	20
				SUB TOTAL	3632	20
				VAT	544	83
				TOTAL	4177	03

E&O.E

Reason for Claim: Shortage of Stock

Prepared by: THANDO

Signature of Rep. / Driver: Wouke

Registration No: JZZ 819 EC

Date Uplifted:

NAHOON GOODS RECEIVED tops
BY: THANDO NAME & SIGN
GRV NO: 17171 STORE STAMP
DATE: 07/02/24 TIME: 13:40

VINCENTSUPERSPAR - Ship Ahoy Trade cc CK 2006/154026/23 VAT No.4300173988 Cnr Western Ave & Bell St. Vincent, East London, 5247
VINCENT TOPS - Brozin Trading 1 cc CK 2006/022629/23 VAT No. 4120238219 Cnr Western Ave & Bell St. Vincent, East London, 5247
SOUTHERNWOOD SUPERSPAR - McLake cc CK 2011/091220/23 VAT No. 4500271764 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
SOUTHERNWOOD TOPS - McLoch cc CK 2011/082252/23 VAT No. 4280271760 Cnr Gately St & St Georges Rd, Southernwood, East London, 5201
NAHOON SUPERSPAR & TOPS - McForth (Pty) Ltd 2017/401078/07 VAT No. 4600286761

Harry's Printers K67019 E20

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:	- 207748
Date	- 2024/02/13
Customer	- 63784
Brn/Plt	- SDEL
Related P.O.	-
Order Nbr	- 145127 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London
5241

CONSIGNEE: Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London
5241

Vessel:
Container ID:

Vat. No. 4600286761

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/02/13	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 Standard 12X750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
					-1.00	302.6834		-0	-9.00	-0.0270	-15.70	-3,632.20
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-544.83	Total Order	-4,177.03

UCR Reference:

2024/02/13 10:57:10
UserID: MBEHRENDT
R56SA001 ZA43000014

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 - CR242189 2024-02-08 10:58:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Nahoon (Beach Road) Tops at

Brief Description of Credit:

Principal Customer Code: 63784

Doc. Date: 2024-02-06 **Doc. Ref:** PRI1471969 **GRV:** 17170 **Credit Type:** Part Credit **Invoice Amt:** R 8047.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard12X750ml 43%	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: PRI1471969 (1 Product Type) 1

Authorized by:____________________

[date]