

CIO - 149917

18/02



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: The Spar Group Limited
Tops Lighthouse 1 (DC) 46203
cnr Moore Str & Marine Terrace
Quigney
East London 5211

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

Doc No: 1539684
Date: 2025-02-10
Customer: 8353
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1405164 SO
Liquor License: ECP/04100

Buyer's VAT: 4770111336

Requested Date: 2025-01-27

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
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	* 3.00 ✓	349.62	-4.25	155.42	1,036.11
						Total VAT	Total Including
						155.42	1,191.53
						COD Total	1,179.61

Sent stock back
J-van Gender
BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

13/02



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cnr Moore Str & Marine Terrace
Quigney
East London 5211

Consignee:
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Quigney
East London 5211

TOPS @ Lighthouse 1 46203
GOODS RECEIVED

By:
GRV No.:
Date:
See Claim:

Doc No: 1539684
Date: 2025-02-10
Customer: 8353
Branch / Plant: SDEL
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*Sent stock back
Juan Jander*

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 - CR290383 2025-02-13 09:28:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR LIGHTHOUSE 1

Brief Description of Credit:

Principal Customer Code: 8353

Doc. Date: 2025-02-10 Doc. Ref: PRI1539684

GRV:

Credit Type: Credit

Invoice Amt: R 1191.53

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
141938U	Malty Gin Originale6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1539684 (1 Product Type)

3

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

Quigney
East London
5211

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

Quigney
East London
5211

DOC NO: - 215012
Date - 2025/02/13
Customer - 8353
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149917 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4770111336

Shipping Terms: 300 Medium

Request Date
2025/02/13

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	Malfy Gin Originale 6x750ml 43%	141938		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
					-3.00	345.3700		-0	-2.25	-0.0070	-4.20	-1,036.11
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-155.42	Total Order	-1,191.53

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/13 12:03:54
UserID: MBEHRENDT
R56SA001 ZA43000014