

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: 467014973

Buyer: Trillium Trading 4 (Pty) Ltd
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Consignee:
Tops Northcrest 80488
Hillcrest Shopping Centre
16 Durban Main Road
Northcrest
Mthatha 5100

Buyer's VAT: 4410295986

Requested Date: 2023-12-11

Customer PO: 11

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00 ✓	239.15	-12.75	135.84	905.60
Total VAT							957.65
Total Including							7,342.04
COD Total							7,268.63

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Tax Invoice

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY
SIGNATURE: _____ GRV NO _____
DATE: _____
IN THE EVENT OF QUERIES OUR NO/S _____ REFER/S _____

Doc No: 1462743
Date: 2023-12-11
Customer: 17647
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1336265 SO
Liquor License: ECP/13604

NORTHCREST
SUPERSPAR & TOPS
STORE CODE: 80488
GOODS RECEIVED BY
SIGNATURE: _____ GRV NO _____
DATE: 19/12/23
IN THE EVENT OF QUERIES OUR NO/S _____ REFER/S _____



PO- 1144483

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 - CR233951 2023-12-20 11:20:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Northcrest Tops at Spar 1119

Brief Description of Credit:

Principal Customer Code: 17647

Doc. Date: 2023-12-11 **Doc. Ref:** PRI1462743 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7342.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	CA	12	W5	Client Returned		1
250230	Olmeca Silver12 X 750ml 43%	EA	1	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: PRI1462743 (2 Product Type) 5

Authorized by: _____

[date]

CLAIM FOR CREDIT - DRC SHIPMENTS

Nº 56528c



To: Fernand Ricard S.A
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: NORTH COAST SUPERMARKET X703

In respect of your Invoice Nos. 1462743
(Retailer)

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

DATE: 19/12/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1045	12x18cm	Jameson	4978.15	4488.95	
1445	12x18cm	Olmeqa Silver	905.60	762.16	
2					
Olmeqa 1500g					
R 5833 75					
FASTPRINT					

DATE: 19/12/23

Signature: HYP8166t

Remittance:



Pernod Ricard South Africa

CAPTURED

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops Northcrest 80488

Hillcrest Shopping Centre

16 Durban Main Road

Northcrest

Mithatha

5100

CONSIGNEE: Tops Northcrest 80488

Hillcrest Shopping Centre

16 Durban Main Road

Northcrest

Mithatha

5100

Vessel:

Container ID:

Vat. No. 4410295986

Shipping Terms: 300 Medium

Customer P.O.

Request Date
2024/01/04

11

DOC NO: - 206836

Date - 2024/01/04

Customer - 17647

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 144483 CO

Currency - ZAR

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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 1000ml 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
2.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-4.00	226.4000	EA	-0	-3.00	-0.0074	-532.00	-905.60
					-5.00	637.0789		-0	-15.00	-0.0444	-552.12	-5,833.75
Terms	15 Days from statement	1.0%										
					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-875.06	Total Order	-6,708.81

Date

UCR Reference:



2024/01/04

08:31:53

User ID:

MBEHRENDT

RS6SA001

ZA43000014