

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

P1 15/493 24/04

Buyer: MC Loch cc
 Tops Southernwood 46148
 cnr Gately Str & St Georges Road
 Southernwood
 East London 5201

Consignee:
 Tops Southernwood 46148
 cnr Gately Str & St Georges Road
 Southernwood
 East London 5201

Doc No: 1550857
Date: 2025-04-17
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416216 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2025-04-17

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
141600	Beefeater Blood Orange 6x750ml 37.5% 3.1667	EA	1.00 ✓	256.03	-3.17	37.93	252.86
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	EA <i>stock problem</i>	4.00 <i>N/S</i>	399.63	-9.50	234.08	1,560.52

Total VAT	Total Including
272.01	2,085.39
COD Total	2,064.53

SOUTHERNWOOD
 GOODS RECEIVED

 BY: Rowan NAME & SIGN
 GRV NO: 10080
 DATE: 24/04/25 TIME: _____

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 - CR296682 2025-04-24 10:32:21

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 SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: 55678

Doc. Date: 2025-04-17 **Doc. Ref:** PRI1550857 **GRV:** 12080 **Credit Type:** Part Credit **Invoice Amt:** R 2085.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber6x750ml 43	EA	1	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: PRI1550857 (1 Product Type) 4

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 Southernwood 46148
cnr Gately Str & St Georges Road

CONSIGNEE: Tops Southernwood 46148
cnr Gately Str & St Georges Road

Southernwood
East London
5201

Southernwood
East London
5201

DOC NO: - 217044
Date - 2025/04/24
Customer - 55678
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151493 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/04/24

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	Inverroche Gin Amber 6x750ml 43%	161104		EA	-4.00	390.1300	EA	-0	-3.00	-0.0082	-5.56	-1,560.52
					-4.00	390.1300		-0	-3.00	-0.0082	-5.56	-1,560.52
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-234.08	Total Order	-1,794.60

UCR Reference:

Bank: Citibank ZAR

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



2025/04/24 13:52:24

UserID: MBEHRENDT

R56SA001 ZA43000014