

PI-151624

02109



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: Brozin Trading 1 cc
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Consignee:
Tops Vincent 46039
cnr Bell Street & Western Ave
Vincent
East London 5200

Doc No: 1551720
Date: 2025-04-25
Customer: 10765
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416958 SO
Liquor License: ECP/11533

Buyer's VAT: 4120238219

Requested Date: 2025-04-24

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
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	2.00	831.42	-118.42	213.90	1,426.01
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	EA	6.00 <i>6.00 rals</i>	399.63	-9.50	351.12	2,340.78
161100	Inverroche Gin Classic 6x750ml 43% 9.5000	EA	2.00	399.63	-9.50	117.04	780.26
161102	Inverroche Gin Verdant 6x750ml 43% 9.5000	EA	2.00	399.63	-9.50	117.04	780.26
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
						Total VAT	Total Including
						923.22	7,077.95

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

02/05



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Requested Date: 2025-04-24 **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	7,007.18

VINCENT GOODS RECEIVED

BY: Arzu NAME SIGN

GRV NO: 66362

DATE: 30/4/25 TIME: _____

Received in good order on behalf of customer

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

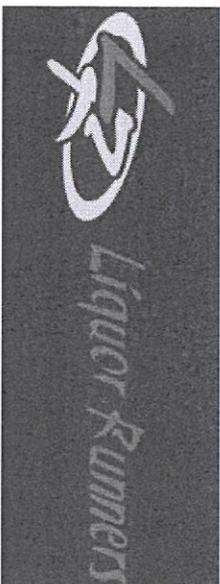
2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London



REQUEST FOR CREDIT - CR297270

2025-05-02 09:54:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR VINCENT

Brief Description of Credit:

Principal Customer Code: 10765

Doc. Date: 2025-04-25 Doc. Ref: PRI1551720 GRV: S Credit Type: Part Credit Invoice Amt: R 7077.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber6x750ml 43	EA	1	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: PRI1551720 (1 Product Type) 6

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 Vincent 46039
cnr Bell Street & Western Ave

Vincent
East London
5200

CONSIGNEE: Tops Vincent 46039
cnr Bell Street & Western Ave

Vincent
East London
5200

DOC NO: - 217191
Date - 2025/05/05
Customer - 10765
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151624 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4120238219

Shipping Terms: 300 Medium

Request Date
2025/05/05

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	-6.00	390.1300	EA	-0	-4.50	-0.0124	-8.34	-2,340.78
					-6.00	390.1300		-0	-4.50	-0.0124	-8.34	-2,340.78
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-351.12	Total Order	-2,691.90

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014