

CO - 149750

2021



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 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: 1537506
Date: 2025-01-27
Customer: 55678
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1402318 SO
Liquor License: ECP/12858

Buyer's VAT:

Requested Date: 2025-01-03

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
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	4.00	399.63	-9.42	234.13	1,560.85
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.83
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
						Total VAT	Total Including
						485.58	3,722.84
						COD Total	3,685.61

Back Order's
BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

3001



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Bank: Citibank ZAR
Account No: *****6023
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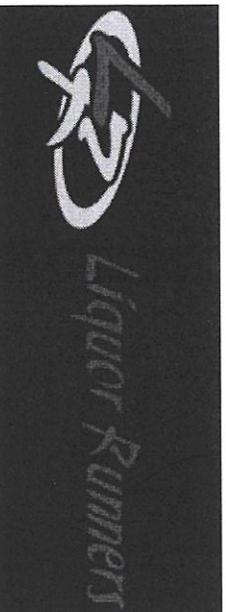
Received in good order on behalf of customer

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 - CR288972

2025-01-30 09:47:51

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 SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: 55678

Doc. Date: 2025-01-27 Doc. Ref: PRI1537506 GRV: S Credit Type: Credit Invoice Amt: R 3722.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		2
101200U	Jameson Whiskey Std24x200ml 43%	EA	1	W2	Not Ordered / Dupl		6
141930U	Malfy Con Arancia6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1537506 (4 Product Type) 14

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: - 214773
Date - 2025/01/30
Customer - 55678
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149750 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/01/30

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	390.2133	EA	-0	-3.00	-0.0082	-5.56	-1,560.85
2.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-2.00	345.3700	EA	-0	-1.50	-0.0046	-2.80	-690.74
3.000	Jameson Whiskey Std 50ml 10x(12x50ml) 43%	101831		PK	-2.00	246.4133	PK	-0	-1.20	-0.0046	-3.26	-492.83
4.000	Jameson Whiskey Std 24x200ml 43%	101200		EA	-6.00	82.1378	EA	-0	-1.20	-0.0036	-2.40	-492.83
					-14.00	1,064.1344		-0	-6.90	-0.0210	-14.02	-3,237.25
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-485.59	Total Order	-3,722.84

UCR Reference:

Bank: Citibank ZAR

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



2025/01/30 12:24:40
UserID: MBEHRENDT
R56SA001 ZA43000014