



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: 4670144973

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: 2024-01-04

Customer PO: 04

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Tax Invoice



P3 - 144816

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	3.00	429.99	-37.83	176.47	1,176.47

Total VAT	623.12	Total Including	4,777.27
COD Total			4,729.50

Banking Details

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

Overstock Bonga
[Signature]



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Payment Term: 15 Days from
statement 1.0%

Tax Invoice



Doc No: 1468799

Date: 2024-01-11

Customer: 17647

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1340549 SO

Liquor License: ECP/13604

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total			4,729.50

Banking Details

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



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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239028

2024-01-19 16:40:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Northcrest Tops at Spar 1119

Brief Description of Credit:

Principal Customer Code: 17647

Doc. Date: 2024-01-11 Doc. Ref: PRI1468799 GRV: Credit Type: Credit Invoice Amt: R 4777.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
300109	Bumbu Original 35% 6x75clBumbu Original 35% 6	EA	1	W2	Not Ordered / Dupl		3
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1468799 (2 Product Type)

9

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
Val No: 4670144973

STOCK CLAIMS

BUYER: 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

DOC NO: - 207239
Date - 2024/01/25
Customer - 17647
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 144876 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4410295986

Request Date
2024/01/25

Shipping Terms: 300 Medium
Customer P.O. 04

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-6.00	496,2800	EA	-0	-4.50	-0.0160	-7.99	-2,977.68
2,000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		EA	-3.00	392,1567	EA	-0	-2.25	-0.0096	-4.92	-1,176.47
					-9.00	888,4367		-0	-6.75	-0.0256	-12.91	-4,154.15
Terms 15 Days from statement 1.0%					Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-623.12	Total Order	-4,777.27

UCR Reference:



2024/01/25 13:03:27
User ID: MBEHRENDT
R56SA001 ZA43000014