



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

COPIED

BUYER: Tops Nick's 46217

Sh 18 Ashmel Centre
cnr Chamberlain Road & Glaston Str

Berea
East London
5201

CONSIGNEE: Tops Nick's 46217

Sh 18 Ashmel Centre
cnr Chamberlain Road & Glaston Str

Berea
East London
5201

Vessel:

Container ID:

Val No. 4640293744

Request Date
2024/01/04

Shipping Terms: 300 Medium
Customer P.O.
Zwai

DOC NO: - 206833

Date - 2024/01/04
Customer - 8621
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 144478 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	Absolut Grapefruit 12x750ml 40%	200005		EA	-4.00	226.5033	EA	-0	-3.00	-0.0074	-5.02	-906.01
					-4.00	226.5033		-0	-3.00	-0.0074	-5.02	-906.01
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-135.90	Total Order	-1,041.91

UCR Reference:



2024/01/04 08:31:53
UserID: MBEHRENDT
RS6SA001 ZA43000014

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 - CR233958 2023-12-22 10:52:58

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: NICKS TOPS BERE 46217

Brief Description of Credit:

Principal Customer Code: 8621

Doc. Date: 2023-12-11 **Doc. Ref:** PRI1462750 **GRV:** 459938 **Credit Type:** Part Credit **Invoice Amt:** R 4139.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit 12x750ml 40%	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1462750 (1 Product Type)

Authorized by: _____

[date]

30409

SUPERSPAR



WEST RAND: (011) 474-1723

EAST RAND : (011) 826-5931

(Supplier)

Please credit our Drop Shipment Account in respect of this claim..

(Retailer)

DATE: 12-28-11

In respect of your Invoice Nos. 50870

[illegible]

800mpoint 643 722 0755 (65008)(82081)

Representative

Spar Retailer

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



Tax Invoice

Buyer:
Tops Nick's 46217
Sh 18 Ashmel Centre
cnr Chamberlain Road & Glaston Str
Berea
East London 5201

Consignee:
Tops Nick's 46217
Sh 18 Ashmel Centre
cnr Chamberlain Road & Glaston Str
Berea
East London 5201

Doc No: 1462750
Date: 2023-12-11
Customer: 8621
Branch / Plant: SDEL
Warehouse LI: 11955
Order No: 1336425 SO
Liquor License: ECP/04120

Requested Date: 2023-12-11

Customer PO:

Zwai

Buyer's VAT: 4640293744

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	2.00	418.11	-26.00	117.63	784.22
200005	Absolut Grapefruit 12x750ml 40% 24.9167	EA	4.00	241.42	-14.92	135.90	906.01
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
Total VAT				539.88	Total Including		
COD Total				4,139.07			
				4,097.68			

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
13.12.23

03-1144178