

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: Nick's Food Berea (Pty) Ltd

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

Buyer's VAT: 4640293744

Requested Date: 2023-12-05

Customer PO:

Zwai

ZAR

Payment Terms:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
						Total VAT	
						446.65	3,424.33
						Total Including	
							3,390.09
						COD Total	

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

***7386

Branch

632005

Name:

Signature:

Date:



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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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Nick's Food Berea (Pty) Ltd
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

Buyer's VAT: 4640293744

Doc No: 1461963
Date: 2023-12-11
Customer: 8621
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1335096 SO
Liquor License: ECP/04120

Requested Date: 2023-12-05

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
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68

Total VAT 446.65
Total Including 3,424.33
COD Total 3,390.09

Handwritten: 13.13.28
Signature: [Signature]
Stamp: [Stamp]

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard South Africa

APPROVED

Building 6, County 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 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:

Vat. No. 4640293744

Shipping Terms: 300 Medium

Request Date

2024/01/04

Customer P.O.

Zwai

DOC NO: - 206835

Date - 2024/01/04

Customer - 8621

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 144481 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	The Glenlivet 12YO 12X750ml 43%	160401		EA	-6.00	496.2800	EA	-0	-4.50	-0.0160	-7.99	-2,977.68
					-6.00	496.2800		-0	-4.50	-0.0160	-7.99	-2,977.68
Terms	15 Days from statement 1.0%				Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-446.65	Total Order	-3,424.33

UCR Reference:



2024/01/04 08:31:53
User ID: MBEHRENDT
R56SA001 ZA43000014

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 - CR233906 2023-12-22 10:54:35

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: PRI1461963 GRV: Credit Type: Credit Invoice Amt: R 3424.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1461963 (1 Product Type)

6

Authorized by: _____

[date]