



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



PS-1170914

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:** 1498532  
**Date:** 2024-07-15  
**Customer:** 55678  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1368058 SO  
**Liquor License:** ECP/12858

**Requested Date:** 2024-07-08

**Customer PO:** Zwai

**Buyer's VAT:**

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description                       | UoM | Qty  | Unit Selling Price | Discount | VAT                    | Total Amount |
|-------------|-----------------------------------|-----|------|--------------------|----------|------------------------|--------------|
| 141932      | Malfy Gin Rosa 6x750ml 43% 4.2500 | EA  | 2.00 | 349.62             | -4.25    | 103.61                 | 690.74       |
|             |                                   |     |      |                    |          | <b>Total VAT</b>       | 103.61       |
|             |                                   |     |      |                    |          | <b>Total Including</b> | 794.35       |
|             |                                   |     |      |                    |          | <b>COD Total</b>       | 786.41       |

*duplicate*

*Order*

*BACK*

*Belsham*

Banking Details

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer



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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

REQUEST FOR CREDIT - CR260894

2024-07-18 09:19:40

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: 2024-07-15                                                             |                           | Doc. Ref: PRI1498532 |          | GRV:        |                    | Credit Type: Credit |     | Invoice Amt: R 794.35 |  |
| Stock Code                                                                        | Stock Description         | Unit                 | Packsize | Reason Code | Reason             | Batch               | QTY |                       |  |
| 141932                                                                            | Malfy Gin Rosa6x750ml 43% | EA                   | 1        | W2          | Not Ordered / Dupl |                     | 2   |                       |  |
| Total Number of Items to be credited on Document Ref: PRI1498532 (1 Product Type) |                           |                      |          |             |                    |                     | 2   |                       |  |

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

Southernwood  
East London  
5201

CONSIGNEE: Tops Southernwood 46148  
cnr Gately Str & St Georges Road

Southernwood  
East London  
5201

DOC NO: - 210801

Date - 2024/07/24  
Customer - 55678  
Bm/Pit - SDEL  
Related P.O. -  
Order Nbr - 147094 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No.

Request Date  
2024/07/24

Shipping Terms: 300 Medium  
Customer P.O.  
Zwal

| Ln    | Description                | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|----------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Malfy Gin Rosa 6x750ml 43% | 141932      |            | EA  | -2.00   | 345.3700   | EA          | -0          | -1.50     | -0.0046     | -2.80       | -690.74      |
|       |                            |             |            |     | -2.00   | 345.3700   |             | -0          | -1.50     | -0.0046     | -2.80       | -690.74      |
| Terms | 15 Days from statement     | 1.0%        |            |     |         |            |             |             |           |             |             |              |
|       |                            |             |            |     | Net Due | 2024/08/15 | Tax Rate    | 15 %        | Sales Tax | -103.61     | Total Order | -794.35      |
|       |                            |             |            |     | Date    |            |             |             |           |             |             |              |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/07/24 14:10:07  
UserID: MBEHRENDT  
R56SA001 ZA43000014