

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: 1996/004226/07
Vat No: 4670144973

Tax Invoice

Buyer:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee:
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Over Stock
[Signature]

[Signature]

Buyer's VAT: 4830305803

Doc No: 1546258
Date: 2025-03-20
Customer: 11203
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412141 SO
Liquor License: ECP/11583

Requested Date: 2025-03-19

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63
200702	Absolut Raspberri 12x750ml 38% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63
200005	Absolut Grapefruit 12x750ml 40% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63
200007	Absolut Watermelon 12x750ml 38% 39.9167	EA	2.00	248.73	-39.92	62.64	417.63
250230	Olmeca Silver 12x750ml 43% 37.7500	EA	4.00	246.45	-37.75	125.22	834.80
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	4.00	349.62	-4.25	207.22	1,381.48
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	4.00	469.27	-58.29	246.59	1,643.91
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,470.99

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

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P10 - 150803

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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Damaska Trading 7 (Pty) Ltd
Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

Consignee: Tops Idutywa 46235
148 Richardson Road
Idutywa 5000

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Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,050.24	8,051.96
						COD Total	7,971.44

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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Name: _____
Signature: _____
Date: _____

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200702	Absolut Raspberr 12x750ml 38% 39.9167	EA	2.00	248.73 ✓	-39.92	62.64	417.63
200005	Absolut Grapefruit 12x750ml 40% 39.9167	EA	2.00	248.73 ✓	-39.92	62.64	417.63
200007	Absolut Watermelon 12x750ml 38% 39.9167	EA	2.00	248.73 ✓	-39.92	62.64	417.63
250230	Olmecca Silver 12x750ml 43% 37.7500	EA	4.00	246.45 ✓	-37.75	125.22	834.80
141934	Malty Con Limone 6x750ml 43% 4.2500	EA	4.00	349.62 ✓	-4.25	207.22	1,381.48
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	4.00	469.27 ✓	-58.29	246.59	1,643.91
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75 ✓	-47.00	220.65	1,470.99

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Account No: 0201556023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____



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 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620



Reg No: 1994/004226/07
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 148 Richardson Road
 Idutywa 5000

Consignee:

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 148 Richardson Road
 Idutywa 5000

Doc No: 1546258
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Requested Date: 2025-03-19

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Including
						1,050.24		8,051.96
						COD Total		7,971.44

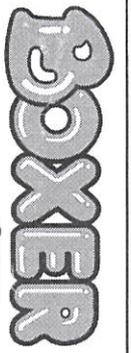
Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 25/03/2025

Time: 12:13:21

CCV WORKSHEET



DRB01896257

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowance:
Swell Allowance:

Branch Address: Komani (Queenstown)
8245 Victoria Road
Queenstown
5320

Sap Branch: X018

Boxer Internal CCV No: 96257
Purchase Order No: 304413
Date Placed: 18/03/2025
Delivery Date: 25/03/2025 TO 25/03/2025
Placed By:
CCV Date: 25/03/2025
Invoice Number: 1546257
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 01896257

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc				
191204	140400	71132003	Ballantines Finest Scotch Whiskey		750.00ml	12	15.0	2901.0816	241.7568		13.7		12	2,522.68	378.40	2,901.08					
Sub Total:													12	2,522.68	378.40	2,901.08					
Less Allowance:																					
Add Transport:																					
Gross Total:													12	2,522.68	378.40	2,901.08					

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

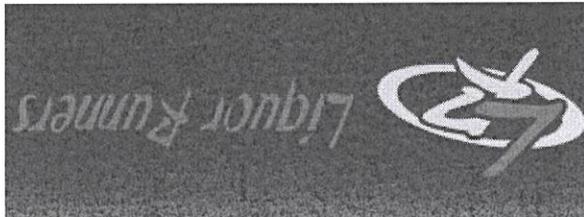
Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *354 VBS EE*

*****END OF REPORT*****

2 Strelitzia Street
 Braelyn
 East London
 5201
 043 743 4557



2 Strelitzia Street
 Braelyn
 East London
 5201
 043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR293763 2025-03-26 09:04:18

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 IDUTYWA 1

Brief Description of Credit:

Principal Customer Code: 11203

Doc. Date: 2025-03-20 Doc. Ref: PR1546258 GRV: Credit Type: Credit Invoice Amt: R 8051.94

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

200005U	Absolut Grapefruit12x750ml 40%	EA	1	W2	Not Ordered / Dupl	2
200000U	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl	2
200702U	Absolut Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl	2
200007U	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl	2
141934U	Maly Con Limone6x750ml 43%	EA	1	W2	Not Ordered / Dupl	4
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl	4
250230U	Olmecca Silver12x750ml 43%	EA	1	W2	Not Ordered / Dupl	4
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl	4

Total Number of Items to be credited on Document Ref: PR1546258 (8 Product Type)

24

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

DOC NO: - 216217

BUYER: Tops Idutywa 46235
148 Richardson Road

CONSIGNEE: Tops Idutywa 46235
148 Richardson Road

Idutywa
5000

Idutywa
5000

Date - 2025/03/26
Customer - 11203
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 150800 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date
2025/03/26

Shipping Terms: 200 Low
Customer P.O.
Mlungisi

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 Lime 12x750ml 40%	200000		EA	-2.00	208.8133	EA	-0	-1.50	-0.0037	-2.51	-417.63
2.000	Absolut Raspberri 12x750ml 38%	200702		EA	-2.00	208.8133	EA	-0	-1.50	-0.0037	-2.51	-417.63
3.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-2.00	208.8133	EA	-0	-1.50	-0.0037	-2.51	-417.63
4.000	Absolut Watermelon 12x750ml 38%	200007		EA	-2.00	208.8133	EA	-0	-1.50	-0.0037	-2.51	-417.63
5.000	Olmecca Silver 12x750ml 43%	250230		EA	-4.00	208.7000	EA	-0	-3.00	-0.0074	-532.00	-834.80
6.000	Malfy Con Limone 6x750ml 43%	141934		EA	-4.00	345.3700	EA	-0	-3.00	-0.0093	-5.60	-1.381.48
7.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-4.00	410.9783	EA	-0	-3.00	-0.0109	-5.32	-1.643.91
8.000	Martell VS 12x750ml 40%	270501		EA	-4.00	367.7472	EA	-0	-3.00	-0.0113	-4.91	-1.470.99
					-24.00	2.168.0487		-0	-18.00	-0.0537	-557.88	-7.001.70
Terms				15 Days from statement	1.0%							
Net Due Date				2025/04/15			Tax Rate	15 %	Sales Tax	-1,050.26	Total Order	-8,051.96

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/26 11:51:07
User ID: MBEHRENDT
R56SA001 ZA43000014