

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 Beacon Isle 46194
 Sh 1 Beacon Isle Retail Cnt
 Beacon Crescent
 Plettenberg Bay
 6600

CONSIGNEE: Tops Beacon Isle 46194
 Sh 1 Beacon Isle Retail Cnt
 Beacon Crescent
 Plettenberg Bay
 6600

DOC NO: - 214605
 Date - 2025/01/20
 Customer - 62961
 Brn/Pkt - SDGE
 Related P.O. -
 Order Nbr - 149605 CO
 Currency - ZAR

Vessel:
 Container ID:

Vat. No. 4130183025

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Request Date
 2025/01/20

Shipping Terms: 100 High
 Customer P.O.
 Tyrone

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 Vodka Sld 12x750ml 43%	200202		EA	-120.00	233.8133	EA	-0	-90.00	-0.2232	-150.60	-28,057.60	
2.000	Ballantine's Finest 12x750ml 43%	140400		EA	-36.00	210.2233	EA	-0	-27.00	-0.0574	-42.07	-7,568.04	
3.000	Kahlua 16% 12x750ml 16%	148103		EA	-48.00	233.8167	EA	-0	-36.00	-0.0972	-62.93	-11,223.20	
					-204.00	677.8533		-0	-153.00	-0.3778	-255.60	-46,848.84	
Terms	15 Days from statement 1.0%												
	Net Due Date	2025/02/15		Tax Rate	15 %	Sales Tax					-7,027.33	Total Order	-53,876.17

UCR Reference:

Bank: Citibank ZAR

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



2025/01/20 15:19:49
 UserID: MMILANDCO
 R565A001 ZA43000014