



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: Ostraca cc
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Consignee:

Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Doc No: 1504215
Date: 2024-08-20
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1374081 SO
Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date: 2024-08-19 **Customer PO:** 1920 **Currency:** ZAR **Payment Term:** EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
* 250531	* Olmeca Reposado 12x750ml 35% .0000	EA	4.00 *	246.45	* 0.00	147.87	985.80 *
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	1.00	449.88	0.00	67.48	449.88
440701	Havana Club 3YO 12x750ml 43% .0000	EA	2.00	219.05	0.00	65.72	438.10
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	248.73	0.00	37.31	248.73
						Total VAT	Total Including
						318.38	2,440.89
						COD Total	2,440.89

* Item marked * received x1 and returned 3
leason - wrong item

Cileon

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Prake
21/08/2024





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall

West Acres Ext 38
Nelspruit
1200

CONSIGNEE: Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall

West Acres Ext 38
Nelspruit
1200

DOC NO: - 211165

Date - 2024/08/22
Customer - 37506
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 147358 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4020255560

Request Date
2024/08/22

Shipping Terms: 200 Low
Customer P.O.
1920

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Reposado 12x750ml 35%	250531		EA	-3.00	246.4500	EA	-0	-2.25	-0.0057	-399.00	-739.35
					-3.00	246.4500		-0	-2.25	-0.0057	-399.00	-739.35
Terms	EFT after delivery 0%				Net Due Date	2024/08/22	Tax Rate	15 %	Sales Tax	-110.90	Total Order	-850.25

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



2024/08/22 12:26:01
UserID: CJOUBERT
R56SA001 Z443000014

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86472

2024-08-22 11:44:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: MEDITERRANEAN ILANGA

Brief Description of Credit:

Principal Customer Code: 37506

Doc. Date: 2024-08-20 Doc. Ref: PRI1504215 GRV: S Credit Type: Part Credit Invoice Amt: R 2440.89

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

250531 Olmeca Reposado 12x750ml 35% EA 1 W2 Not Ordered / Dupl 3

Total Number of Items to be credited on Document Ref: PRI1504215 (1 Product Type) 3