



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



28295
61-148457
Report

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Consignee:
Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London 5200

Doc No: 1480275
Date: 2024-03-22
Customer: 37417
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1351389 SO
Liquor License: ECP/20025

Buyer's VAT: 4420106777

Requested Date: 2024-03-22

Customer PO: 1148190866

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	1.00	233.89	-8.62	405.48	2,703.18
Total VAT						1,027.08	7,874.26
COD Total							7,756.15

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191
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Repent

Tax Invoice

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Nahoon
East London 5200

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Banking Details

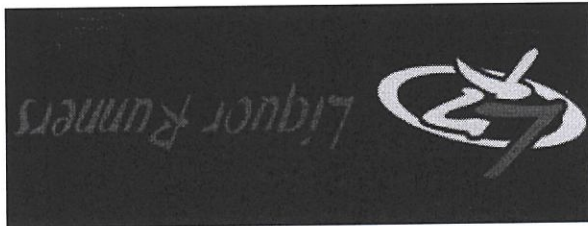
Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR247498

2024-11-07 16:22:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Stolen / Damaged by Driver

Customer Name: CHECKERS LIQUOR NAHOON

Brief Description of Credit:

Principal Customer Code: 37417

Driver Charge

Doc. Date: 2024-03-22 Doc. Ref: PRI1480275 GRV:

Credit Type: Credit Invoice Amt: R 7874.26

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

140400	Ballantine's Finest 12x750ml 43%	CA	12	W1	Stolen / Damaged	1
101450	Jameson Caskmates 12x750ml 43%	CA	12	W1	Stolen / Damaged	1

Total Number of Items to be credited on Document Ref: PRI1480275 (2 Product Type)

2

[date]

Authorized by:

[Signature]



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: Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London
5200

CONSIGNEE: Checkers L/Shop Nahoon (31801)
Sh 8 Nahoon View Centre
Old Transkei Road
Nahoon
East London
5200

DOC NO: - 212778
Date - 2024/11/08
Customer - 37417
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 148487 CO
Currency - ZAR

Vessel: Vat. No. 4420106777
Container ID: Shipping Terms: 300 Medium
Customer P.O. 1148190866

Request Date	2024/11/08
Shipping Terms: 300 Medium	
Customer P.O. 1148190866	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	225.2650	EA	-0	-9.00	-0.0191	-15.00	-2,703.18
					-2.00	570.5963		-0	-18.00	-0.0440	-30.70	-6,847.18
Terms 30 Days from statement 1.5%					Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-1,027.08	Total Order	-7,874.26

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



2024/11/08 13:49:51
UserID: MBEHRENDT
R565A001 ZA43000014