



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1394/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Sisipho Mahlanza

Consignee:
Sisipho Mahlanza

Buyer's VAT: PRO39173

Requested Date: 2024-09-03

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Doc No: 1506573
Date: 2024-09-03
Customer: 64821
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 49521 SA
Liquor License:

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 93.9680	EA	8.00	268.48	-93.97	209.42	1,396.10

Total VAT	209.42	Total Including	1,605.52
COD Total			1,605.52

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

51-117841 C



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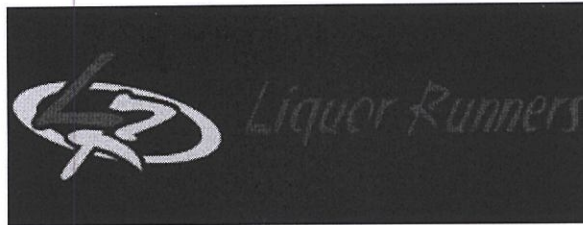
Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR267348

2024-10-03 16:35:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Customer Name: SISIPHO MAHLANZA

Brief Description of Credit:

Principal Customer Code: 64821

Doc. Date: 2024-09-03 Doc. Ref: PRI1506573 GRV: Credit Type: Credit Invoice Amt: R 1605.52

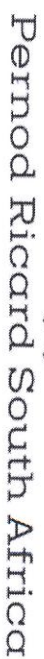
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Ballantines 7YO American Barre6x750ml 43%	EA	1	NC	Not Collected		8

Total Number of Items to be credited on Document Ref: PRI1506573 (1 Product Type)

8

Authorized by: SA

[date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: Sisipho Mahlanza

Date - 2024/10/07

Customer - 64821

Brn/Plt - SDEL

Related P.O.

Order Nbr - 147841 CO

Currency - ZAR

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Vat. No. PR039173

Shipping Terms:

Customer P.O.

Terms	30 Days from statement	0%			
	Net Due	2024/11/30	Tax Rate	15 %	Sales Tax
	Date			-209.42	Total Order
					-1,605.52

Bank: Citibank ZAR

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



UserID: MBEHRENDT

R56SA001 ZA43000014