



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



pu

147553

✓

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1507214
Date: 2024-09-06
Customer: 901
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 21444 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-09-05

Customer PO: 30265 XO SDEL Roots Sampl

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	11.00	584.54	0.00		6,429.94
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	11.00	584.54	0.00		6,429.94
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	11.00	550.31	0.00		6,053.41
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	11.00	550.31	0.00		6,053.41

Total VAT 0.00 **Total Including**

24,966.70

COD Total 24,966.70

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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South Africa

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Tax Invoice

Buyer:

National Sales Department
0

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National Sales Department
0

Buyer's VAT:

Requested Date: 2024-09-05

Customer PO:

30265 XO SDEL Roots Sampl

Currency:

ZAR

Payment Term:

30 days from
statement

Doc No:

1507214

Date:

2024-09-06

Customer:

901

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

21444 S3

Liquor License:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	11.00	584.54	0.00		6,429.94
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	11.00	584.54	0.00		6,429.94
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	11.00	550.31	0.00		6,053.41
162103	Mailbu Pina Colada 6x(4x300ml) 5% .0000	CA	11.00	550.31	0.00		6,053.41

Total VAT

Total Including

0.00

24,966.70

COD Total

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Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557
5201
East London
Braelyn
2 Strelitzia Street

REQUEST FOR CREDIT - CR267751

2024-09-10 13:46:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: NATIONAL SALES DEPARTMEN

Brief Description of Credit:

Principal Customer Code: 901

Doc. Date: 2024-09-06 Doc. Ref: PR1507214 GRV: S Credit Type: Credit Invoice Amt: R 28711.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	P1	Cancelled by Princip	11
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	P1	Cancelled by Princip	11
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	P1	Cancelled by Princip	11
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	P1	Cancelled by Princip	11
Total Number of Items to be credited on Document Ref: PR1507214 (4 Product Type)						44

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

BUYER: National Sales Department

CONSIGNEE: National Sales Department

DOC NO: - 211412

Date - 2024/09/10
Customer - 901
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 147553 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Request Date
2024/09/10

Shipping Terms:
Customer P.O.
30265 XO SDEL Roots Sampl

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 Berry Vodka 6x(4x300ml) 6%	162100	L24093	CA	-11.00	584.5400	CA	-0	-79.20	-0.1067	-82.90	-6,429.94
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24094	CA	-11.00	584.5400	CA	-0	-79.20	-0.1067	-82.90	-6,429.94
3.000	Mailbu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-11.00	550.3100	CA	-0	-79.20	-0.1604	-82.90	-6,053.41
4.000	Mailbu Pina Colada 6x(4x300ml) 5%	162103	L24034	CA	-11.00	550.3100	CA	-0	-79.20	-0.1604	-82.90	-6,053.41
Terms 30 days from statement					-44.00	2,269.7000		-0	-316.80	-0.5342	-331.58	-24,966.70
Net Due 2024/10/30					Tax Rate		% Sales Tax		Total Order		-24,966.70	

UCR Reference:

Bank: Citibank ZAR

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



2024/09/10 14:19:25
UserID: MBEHRENDT
R56SA001 ZA43000014