

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



Buyer: Robinson Liquors (Pty) Ltd

Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:

Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Buyer's VAT: 4280101561

Requested Date: 2024-10-01

Customer PO: 5792.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1512158
Date: 2024-10-04
Customer: 12001
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1381343 SO
Liquor License: ECP/00163

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
148103	Kahlua Liqueur 12x750ml 16%.7500	CA	1.00	235.65	-0.75	422.82	2,818.80
162103	Maibu Pina Colada 6x(4x300ml) 5% 39.5040	CA	1.00	550.31	-39.50	76.62	510.81

NOT OK
ORDER

TRISMAN
THX 532 EC

LOBAK

Total VAT	1,237.86	Total Including	9,490.28
COD Total			9,253.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

P3 - 147904

09110

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07
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Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd

Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:

Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Doc No: 1512158
Date: 2024-10-04
Customer: 12001
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Warehouse LL: 11955
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Total VAT						1,237.86	9,490.28
COD Total							9,253.02

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

043 743 4557

Warehouse@mjpgres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271420

2024-10-09 13:04:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2024-10-04 Doc. Ref: PRI1512158

GRV:

Credit Type: Credit

Invoice Amt: R 9490.28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CS	12	W2	Not Ordered / Dupl		1
148103	Kahlua Liqueur12x750ml 16%	CS	12	W2	Not Ordered / Dupl		1
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1512158 (3 Product Type)

3

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: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street

CONSIGNEE: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street

Queenstown
5320

Queenstown
5320

DOC NO: - 211977
Date - 2024/10/10
Customer - 12001
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 147904 CO
Currency - ZAR
Page - 1

Vessel: Vat. No. 4280101561
Container ID: Shipping Terms: 300 Medium
Customer P.O. 5792.101001

Request Date
2024/10/10

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 Whiskey Standard 12x1000ml	101550		CA	-1.00	410.2344	EA	-0	-12.00	-0.0370	-20.12	-4,922.81
2.000	Kahlua Liqueur 12x750ml 16%	148103		CA	-1.00	234.9000	EA	-0	-9.00	-0.0243	-15.99	-2,818.80
3.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24034	CA	-1.00	510.8060	CA	-0	-7.20	-0.0146	-7.54	-510.81
					-3.00	1,155.9404		-0	-28.20	-0.0759	-43.65	-8,252.42
Terms	EFT after delivery 2.5%				Net Due	2024/10/10	Tax Rate	15 %	Sales Tax	-1,237.86	Total Order	-9,490.28

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



2024/10/10 11:13:03
UserID: MBEHRENDT
R56SA001 ZA43000014