

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: 467044973



Tax Invoice

Buyer: FASJ Trade cc
Amatola BBL (CEC004) (EFT OD)
12 Drury Lane
East London 5200

Consignee:
Amatola BBL (CEC004) (EFT OD)
12 Drury Lane
East London 5200

Doc No: 1522174
Date: 2024-11-13
Customer: 56872
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391953 SO
Liquor License: ECP/21157

Requested Date: 2024-11-12

Customer PO: Jose

Buyer's VAT: 4330271018

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97

Did not ~~place~~ order
Jose Amatola
15/11/2024

Back

Total VAT	661.95	Total Including	4,412.97
COD Total			5,074.92
			4,948.05

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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Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Streiltzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR277480 2024-11-18 08:27:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: AMATOLA BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 56872

Doc. Date: 2024-11-13 Doc. Ref: PR1522174 GRV: Credit Type: Credit Invoice Amt: R 5074.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PR1522174 (1 Product Type)							

[date]

Authorized by:



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: Amatiola BBL (CEC004) (EFT OD) CONSIGNEE: Amatiola BBL (CEC004) (EFT OD)
12 Drury Lane 12 Drury Lane

East London East London
5200 5200

Vessel: Vat. No. 4330271018
Container ID: Shipping Terms: 300 Medium
Request Date 2024/11/19 Customer P.O. Jose

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
Terms	EFT on delivery 2.5%				Net Due Date	2024/11/19	Tax Rate	15 %	Sales Tax	-661.95	Total Order	-5,074.92

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



2024/11/19 12:59:00
UserID: MBEHRENDT
R56SA001 ZA43000014