

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
Val No: 467014973



C3 - 149816 P112

Tax Invoice

Buyer: Xoliswa Ntombikile Surprise Bunyonyo
Ntombies Tavern
Erf 1880 California Location
Cala 5455

Consignee: Ntombies Tavern
Erf 1880 California Location
Cala 5455

Doc No: 1529718
Date: 2024-12-10
Customer: 63093
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1397006 SO
Liquor License: ECP/09985

Requested Date: 2024-12-05
Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
101500	Jameson Whiskey Std 750ml 12x750ml 43% .0000	CA	1.00	319.35	0.00	574.83	3,832.20
Total VAT						1,100.91	8,440.36
COD Total							8,355.97

Banking Details

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

Received in good order on behalf of customer

Name: Xoliswa Ntombikile
Signature: [Signature]
Date: 2024.12.07

STV 168888
Send Back
SIPHE



2 Streletzia Street
Braelyn
East London
5201



2 Streletzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR282185

2024-12-19 11:42:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NTOMBIS TAVERN

Brief Description of Credit:

Principal Customer Code: 63093

Doc. Date: 2024-12-10 Doc. Ref: PRI1529718 GRV: S Credit Type: Part Credit Invoice Amt: R 8440.35

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101500 Jameson Whiskey Std 750ml12x750ml 43% CS 12 WZ Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1529718 (1 Product Type) 1

Authorized by: [date]

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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: Ntombies Tavern
Erf 1880 California Location

CONSIGNEE: Ntombies Tavern
Erf 1880 California Location

DOC NO: - 214348

Date - 2025/01/03
Customer - 63093
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 149376 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No.

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Request Date 2025/01/03		Shipping Terms: 200 Low		Customer P.O.	
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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 Std 750ml 12x750ml 43%	101500		CA	-1.00	319.3500	EA	-0	-9.00	-0.0270	-15.40	-3,832.20
					-1.00	319.3500		-0	-9.00	-0.0270	-15.40	-3,832.20
Terms 30 Days from statement 1.0%					Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-574.83	Total Order	-4,407.03

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



2025/01/03 13:21:26
UserID: MBEHRENDT
R56SA001 ZA43000014