

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:
Ntombies Tavern
Erf 1880 California Location
Cala 5455

Consignee:
Ntombies Tavern
Erf 1880 California Location
Cala 5455

Buyer's VAT:

Requested Date: 2024-12-12

Customer PO: Mlungisi

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Tax Invoice



Doc No: 1530636
Date: 2024-12-12
Customer: 63093
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398454 SO
Liquor License: ECP/09985

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43%.0000	CA	2.00	319.35	0.00	1,149.66	7,664.40
270501	Martell VS 12x750ml 40%.0000	CA	4.00	414.75	0.00	2,986.18	19,907.87

J Black

Jameson Sen Back
2x Sen Back
STV 168CE

Total VAT	4,135.84	Total Including	31,708.11
COD Total			31,391.03

Banking Details

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



Received in good order on behalf of customer

Name: *Yegor*
Signature: *[Signature]*
Date: *2024-12-07*

C3 149312 19112

2 Streitzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR282814

2024-12-19 12:15:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NTOMBIS TAVERN

Brief Description of Credit:

Principal Customer Code: 63093

Doc. Date: 2024-12-12 Doc. Ref: PRI1530636 GRV:

Credit Type: Part Credit Invoice Amt: R 31708.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
270501	Martell VS12X750ml 40%	CS	12	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1530636 (2 Product Type)							4

Authorized by: _____
[date]

GA



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Ntombies Tavern
Erf 1880 California Location

CONSIGNEE: Ntombies Tavern
Erf 1880 California Location

DOC NO: - 214347

Date - 2025/01/03
Customer - 63093
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 149372 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No.

Request Date 2025/01/03		Shipping Terms: 200 Low		Customer P.O. Milungisi	
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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	-2.00	319.3500	EA	-0	-18.00	-0.0540	-30.80	-7,664.40
2.000	Martell VS 12x750ml 40%	270501		CA	-2.00	414.7472	EA	-0	-18.00	-0.0679	-33.60	-9,953.93
					-4.00	734.0972		-0	-36.00	-0.1219	-64.40	-17,618.33
Terms 30 Days from statement 1.0%					Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-2,642.75	Total Order	-20,261.08

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



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