61- 144402 0801

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

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No:	1532199
Date:	2024-12-19
Customer:	901
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	23011 S3
Liquor License:	

Buyer's VAT:

Requested Date:	2024-12-18	**Customer PO:**	32361 XO SDEL APR RTD Sto	**Currency:**	ZAR	**Payment Term:**	30 Days from statement

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		1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00		1,169.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00		1,169.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
						Total VAT	**Total Including**
						0.00	6,809.10

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No:	1532199
Date:	2024-12-19
Customer:	901
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	23011 S3
Liquor License:	

Buyer's VAT:

Requested Date: 2024-12-18 **Customer PO:** 32361 XO SDEL APR RTD Sto **Currency:** ZAR **Payment Term:** 30 Days from statement

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		1,169.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00		1,169.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00		1,169.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	2.00	550.31	0.00		1,100.62
						Total VAT	**Total Including**
						0.00	6,809.10

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

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

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1532199
Date: 2024-12-19
Customer: 901
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 23011 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-12-18
Customer PO: 32361 XO SDEL APR RTD Sto
Currency: ZAR
Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	6,809.10

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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

Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No:	1532199
Date:	2024-12-19
Customer:	901
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	23011 S3
Liquor License:	

Buyer's VAT:

Requested Date:	2024-12-18	**Customer PO:**	32361 XO SDEL APR RTD Sto	**Currency:**	ZAR	**Payment Term:**	30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	6,809.10

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@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR284138 2025-01-04 08:15:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: NATIONAL SALES DEPARTMEN

Brief Description of Credit:

Principal Customer Code: 901

Doc. Date: 2024-12-19 **Doc. Ref:** PRI1532199 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7830.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	NC	Not Collected		2
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	NC	Not Collected		2
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	NC	Not Collected		2
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	NC	Not Collected		2
162104	Malibu Pineapple Sunrise6x(4x300ml) 5%	CS	1	NC	Not Collected		2
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	NC	Not Collected		2

Total Number of Items to be credited on Decument Ref: PRI1532199 (6 Product Type) 12

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

DOC NO: - 214402

Date - 2025/01/07
Customer - 901
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149432 CO
Currency - ZAR

Page - 1

BUYER: National Sales Department

0

CONSIGNEE: National Sales Department

0

Vessel:
Container ID:

Vat. No.

Shipping Terms: .

Request Date	Customer P.O.
2025/01/07	32361 XO SDEL APR RTD Sto

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 Vodkarita 6x(4x300ml) 6%	162100	L24128	CA	-2.00	584.5400	CA	-0	-14.40		-15.07	-1,169.08
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	DL24161	CA	-2.00	584.5400	CA	-0	-14.40	-0.0194	-15.07	-1,169.08
3.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24245	CA	-2.00	584.5400	CA	-0	-14.40		-15.07	-1,169.08
4.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-2.00	550.3100	CA	-0	-14.40	-0.0292	-15.07	-1,100.62
5.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24063	CA	-2.00	550.3100	CA	-0	-14.40	-0.0292	-15.07	-1,100.62
6.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-2.00	550.3100	CA	-0	-14.40		-15.07	-1,100.62
					-12.00	3,404.5500		-0	-86.40	-0.0778	-90.43	-6,809.10

Terms 30 Days from statement | Net Due Date 2025/02/28 | Tax Rate % | Sales Tax | Total Order -6,809.10

SIMPHIWE
09-01-25

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

2025/01/07 13:01:22
UserID: MBEHRENDT
R56SA001 ZA43000014

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

TAX CREDIT NOTE

DOC NO: - 214402

Date - 2025/01/07
Customer - 901
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149432 CO
Currency - ZAR

Page - 1

BUYER: National Sales Department

0

CONSIGNEE: National Sales Department

0

Vessel:
Container ID:

Vat. No.

Shipping Terms: .

Request Date	Customer P.O.
2025/01/07	32361 XO SDEL APR RTD Sto

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 Vodkarita 6x(4x300ml) 6%	162100	L24128	CA	-2.00	584.5400	CA	-0	-14.40		-15.07	-1,169.08
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	DL24161	CA	-2.00	584.5400	CA	-0	-14.40	-0.0194	-15.07	-1,169.08
3.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24245	CA	-2.00	584.5400	CA	-0	-14.40		-15.07	-1,169.08
4.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24032	CA	-2.00	550.3100	CA	-0	-14.40	-0.0292	-15.07	-1,100.62
5.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24063	CA	-2.00	550.3100	CA	-0	-14.40	-0.0292	-15.07	-1,100.62
6.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-2.00	550.3100	CA	-0	-14.40		-15.07	-1,100.62
					-12.00	3,404.5500		-0	-86.40	-0.0778	-90.43	-6,809.10

Terms 30 Days from statement | Net Due Date 2025/02/28 | Tax Rate % | Sales Tax | Total Order -6,809.10

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

2025/01/08 07:44:18
UserID: MBEHRENDT
R56SA001 ZA43000015