

**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: 4630144973



Tax Invoice

Buyer: SAFWASM Umtata Trust
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Buyer's VAT: 4630204404

Requested Date: 2024-12-23

Customer PO: PE-52645

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	0.17	319.35	-16.67	90.82	605.49
						Total VAT	90.82
						Total Including	696.31
						COD Total	678.90

NOT RECEIVED

*BACK
X2 UNITS*

DONARD. M 16-01-25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

62-149619

110

Pernod Ricard South Africa



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Umtata 5100

Consignee:
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Buyer's VAT: 4630204404

Doc No: 1535516
Date: 2025-01-14
Customer: 9654
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1400929 SO
Liquor License: NILA Ref : 11969

Requested Date: 2024-12-23

Customer PO: PE-52645

Currency: ZAR

Payment Term: EFT after delivery

2.5%

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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

17101

[date]

Authorized by: _____

SM

1/1

Doc. Date: 2025-01-14 Doc. Ref: PR1535516 GRV: Credit Type: Credit Invoice Amt: R 696.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml 43%	CS	12	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: PR1535516 (1 Product Type) 0.17

Reason for Credit: Not Ordered / Duplicated
 Brief Description of Credit:
 Principal Customer Code: 9654
 Customer Name: VUYANI LIQUOR WHOLESAL

LOAD SHEET Reference - LSID , DATE Delivered -
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
REQUEST FOR CREDIT - CR287599
 2025-01-17 09:13:51

Warehouse@m]pres.co.za

Brewmaster Trust East-London

043 743 4557

2 Strelitzia Street
 Braelyn
 East London
 5201



2 Strelitzia Street
 Braelyn
 East London
 5201
 043 722 1981



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

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STOCK CLAIMS

DOC NO: - 214623

BUYER: United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

CONSIGNEE: United Umtata (EFT AD)

2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

Date - 2025/01/22
Customer - 9654
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149619 CO
Currency - ZAR
Page - 1

Vat. No. 4630204404

Vessel:
Container ID:

Request Date
2025/01/22

Shipping Terms: 300 Medium

Customer P.O.
PE-52645

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 Sld 750ml 12x750ml 43%	101500		CA	-0.17	302.6833	EA	-0	-1.50	-0.0045	-2.57	-605.49
Terms EFT after delivery 2.5% Net Due 2025/01/22 Tax Rate 15 % Sales Tax -90.82 Total Order -696.31												

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



2025/01/22 08:23:20
UserID: MBEHRENDT
R56SA001 ZA43000014