



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



System error (y) 043-7019350 21101
Next order Next week. 04-141686

Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

Consignee: Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

Doc No: 1536731
Date: 2025-01-22
Customer: 74210
Branch / Plant: SDEL
Warehouse LI: 11955
Order No: 1404191 SO
Liquor License: ECP/28817

Buyer's VAT: 4420106777

Requested Date: 2025-01-20

Customer PO: 1170980314

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
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Siyebebe
KFG 295 EC

BACK

Total VAT	120.85	Total Including	926.52
COD Total			912.62

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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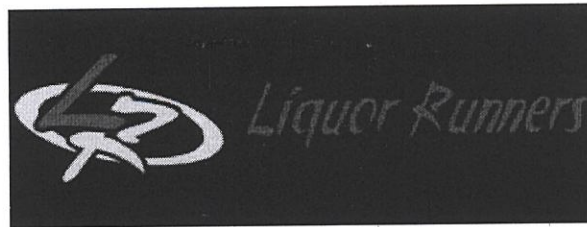
Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR288581

2025-01-27 10:25:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP TAXI

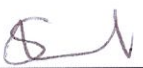
Brief Description of Credit:

Principal Customer Code: 74210

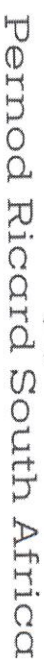
Doc. Date: 2025-01-22 Doc. Ref: PRI1536731 GRV: Credit Type: Credit Invoice Amt: R 926.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565U	Martell Blue Swift12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1536731 (1 Product Type)

Authorized by: 

[date]



STOCK CLAIMS

STOCK CLAIMS

DOC NO: - 214690

Date	- 2025/01/27
Customer	- 74210
Bm/Plt	- SDEL
Related P.O.	-
Order Nbr	- 149686 CO
Currency	- ZAR
Page	- 1

Vat. No. 4420106777

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date
2025/01/27

Customer P.O.
1170980314

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 Blue Swift 12x750ml 40%	270565		EA	-1.00 -1.00	805.6700 805.6700	EA	-0 -0	-0.75 -0.75	-0.0025 -0.0025	-1.63 -1.63	-805.67 -805.67
Terms				30 Days from statement 1.5%	Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-120.85	Total Order	-926.52

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/27 12:29:38

UserID: MBEHRENDT

R56SA001 ZA43000014