

**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:** Robinson Liquors (Pty) Ltd  
Solly Kramers (Queenstown)(EFT AD)  
cnr Bowker & Robinson Street  
Queenstown 5320

**Consignee:** Solly Kramers (Queenstown)(EFT AD)  
cnr Bowker & Robinson Street  
Queenstown 5320

Buyer's VAT: 4280101561

**Requested Date:** 2025-02-11

**Customer PO:** 6155.101001

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%



Tax Invoice

**Doc No:** 1540363  
**Date:** 2025-02-13  
**Customer:** 12001  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1407095 SO  
**Liquor License:** ECP/00163

**STORE:** U Express B-Tav  
**DATE:** 18-2-2025  
**RECEIVED BY:** Mko Sinafu  
**PROCESSED BY:** M BUSI

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	10.00	449.88	-19.00	7,755.84	51,705.60
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	30.00	319.35	-16.67	16,344.90	108,965.99
270501	Martell VS 12x750ml 40% 47.0000	CA	5.00	414.75	-47.00	3,309.72	22,064.83

5 CASES NOT RECEIVED  
MARTTEL V.S  
SHORT DELIVERED WITH  
NO SHORT FROM WITH

**Total VAT** 27,410.46  
**Total Including** 210,146.88  
**COD Total** 204,893.21

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** Mko Sinafu  
**Signature:** [Signature]  
**Date:** 18-2-2025

61-150085

19102



CNR BOWKER & ROBINSON RD. QUEENSTOWN  
 LIO LIC: REF15726/ECP163  
 TEL: 045 839 3826  
 EMAIL: queenstown@ultraliquors.co.za

*Short delivery*

Tuesday, February 18, 2025 1:09:33 PM



07002226101001

## Goods Received Credit Note - Goods Returned - Reprint

2226.101

Supplier Address	PER02 P.O BOX 1324 STELLENBOSCH	PERNOD RICARD	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL304-000002226 1540363 NKOSINATHI BUSHA (2001) 101 18 Feb 2025 13:07	Order Delivery Invoice Claim Seq GRV Seq Val No	13 Feb 2025 00:00 12225
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
13219820005858	270501	MARTELL VS FINE COGNAC 12 x 750ML	12	5.000	4,412.97	22,064.85

Name (Print Please)	<i>Nkosinathi</i>	Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total:	22,064.85
Date	<i>18/2/2025</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	3,309.73
Signature	<i>[Signature]</i>	Promotional Claim	Incorrect Unit Charge	Incorrect Unit Charge		Total:	25,374.58



07012225101001

[date]

Authorized by:



1/1

Doc. Date: 2025-02-13 Doc. Ref: PR1540363 GRV: S Credit Type: Part Credit Invoice Amt: R 210147

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12X750ml 40%	CS	12	NS	No Stock in Warehouse		5

Total Number of Items to be credited on Document Ref: PR1540363 (1 Product Type) 5

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Principal Customer Code: 12001

Customer Name: SOLLY KRAMER DISCOUNT LI

LOAD SHEET Reference - LSID , DATE Delivered -

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

**REQUEST FOR CREDIT - CR290688** 2025-02-19 11:01:48

Warehouse@mjpres.co.za

Brewwmaster Trust East-London

043 722 1981


043 743 4557

5201

East London

Braelyn

2 Strelitzia Street







# 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: - 215156

Date - 2025/02/19  
 Customer - 12001  
 Brn/Pit - SDEL  
 Related P.O. -  
 Order Nbr - 150038 CO  
 Currency - ZAR  
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BUYER: Solly Kramers (Queenstown)(EFT AD)  
 cnr Bowker & Robinson Street  
 Queenstown  
 5320

CONSIGNEE: Solly Kramers (Queenstown)(EFT AD)  
 cnr Bowker & Robinson Street  
 Queenstown  
 5320

Vessel:  
 Container ID:

Vat No. 4280101561

Request Date  
 2025/02/19

Shipping Terms: 300 Medium  
 Customer P.O.  
 6155.101001

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 VS 12x750ml 40%	270501		CA	-5.00	367.7472	EA	-0	-45.00	-0.1697	-84.00	-22,064.83
					-5.00	367.7472						
	Terms				EFT after delivery 2.5%							
	Net Due Date				2025/02/19		Tax Rate	15 %	Sales Tax	-3,309.72	Total Order	-25,374.55

UCR Reference:  
 Bank: Citibank ZAR  
 Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/19 14:55:10  
 UserID: MBEHRENDT  
 R565A001 ZA43000014