

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



BIG DADDY'S ST-PAULS
DATE OF RECEIPT: 19/02/25
NAME: (PRINT)
SIGNATURE: [Signature]

61-195081

2024

Buyer: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Buyer's VAT: 444026331

Requested Date: 2025-02-14

Customer PO: 49849-EXT-Terms P12025

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0000	PK	2.00	255.48	-9.00	73.94	492.96
101200	Jameson Whiskey Std 24x200ml 43% 4.4444	CA	4.00	85.16	-4.44	1,162.31	7,748.70
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	4.00	248.73	-12.67	1,699.66	11,331.04
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	3.00	361.24	-63.67	803.45	5,356.32
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	4.00	399.63	-38.42	1,300.37	8,669.12
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09	2,167.28
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	40.00	319.35	-16.67	21,793.20	145,287.98
270501	Martell VS 12x750ml 40% 20.7500	CA	2.00	414.75	-20.75	1,418.39	9,455.93

Banking Details

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

Handwritten: 12x750 + 2 cases



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 19/02/25

No MD STOCK IN WITH

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: SAFWA SM George Trust
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Doc No: 1540794
Date: 2025-02-17
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1407704 SO
Liquor License: NLA Ref : 12859

Buyer's VAT: 444026331

Requested Date: 2025-02-14

Customer PO: 49849-EXT-Terms P12025

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						28,576.41	219,085.73
						COD Total	213,608.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: *[Handwritten Signature]*
Date: 19/02

[date]

Authorized by: _____



1/1

Total Number of Items to be credited on Document Ref: PR1540794 (1 Product Type)

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12X750ml 40%	CS	12	NS	No Stock in Wareho		2

Doc. Date: 2025-02-17 Doc. Ref: PR1540794 GRV: 5 Credit Type: Part Credit Invoice Amt: R 219086

Principal Customer Code: 62261

Brief Description of Credit:

Reason for Credit: No Stock in Warehouse
Customer Name: BIG DADDYS ST PAULS ROAD

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR291020 2025-02-20 09:13:07

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

5201

East London

Braelyn

2 Strelitzia Street

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: - 215176

BUYER: SAFWASM George Trust t/a
33 St Pauls Road

CONSIGNEE: SAFWASM George Trust t/a
33 St Pauls Road

North End
East London
5201

North End
East London
5201

Date - 2025/02/20
Customer - 62261
Btm/Plt - SDEL
Related P.O. -
Order Nbr - 150059 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 444026331

Shipping Terms: 200 Low

Request Date
2025/02/20

Customer P.O.
49849-EXT-1-Terms P12025

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	-2.00	393.9972	EA	-0	-18.00	-0.0679	-33.60	-9,455.93
					-2.00	393.9972		-0	-18.00	-0.0679	-33.60	-9,455.93
	Terms				EFT after delivery 2.5%							
	Net Due Date				2025/02/20		Tax Rate	15 %	Sales Tax	-1,418.39	Total Order	-10,874.32

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/20 11:48:05

UserID: MBEHRENDT

R565A001 ZA43000014