

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: 467014973



P1- 150786

Tax Invoice

Buyer: SAFWA SM George Trust
SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Consignee: SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Buyer's VAT: 4440236331

Doc No: 1546109
Date: 2025-03-19
Customer: 11975
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412176 SO
Liquor License: NLA Ref : 13040

Requested Date: 2025-03-19

Customer PO: 50793

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	6.00 ✓	255.48	-9.00	221.83	1,478.88
200202	Absolut Vodka Std 12x750ml 43% 39.6667	CA	10.00 ✓	248.73	-39.67	3,763.14	25,087.60
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	1.00 ✓	233.89	-45.83	338.50	2,256.68
161104	Inverroche Gin Amber 6x750ml 43% 42.4167	CA	1.00 ✓	399.63	-42.42	321.49	2,143.28
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	5.00 ✓	319.35	-16.67	2,724.15	18,161.00
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	10.00 ✓	449.88	-32.50	7,512.84	50,085.60
250230	Olmecca Silver 12x750ml 43% 39.2500	CA	2.00 ✓	246.45	-39.25	745.92	4,972.80
Total VAT							
Total Including							

Banking Details

[Handwritten signature]

Received in good order on behalf of customer

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



Name: Kyle
Signature: *[Handwritten signature]*
Date: 24/03/2025

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South Africa



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Wilsonia
East London 5201

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Currency: ZAR

Payment Term: EFT after delivery

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						15,627.87	119,813.72
						COD Total	116,818.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[date]

Authorized by:



1/1

REQUEST FOR CREDIT - CR293703 2025-03-25 10:41:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: BIG DADDYS WILSONIA

Brief Description of Credit: Principal Customer Code: 11975

Doc. Date: 2025-03-19 Doc. Ref: PR1546109 GRV: Credit Type: Part Credit Invoice Amt: R 119814

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PR1546109 (1 Product Type) 1

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201



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: - 216213

BUYER: SAFWA SM George Trust/va
Mdantsane Access Road
Wilsonia
East London
5201

CONSIGNEE: SAFWA SM George Trust/va
Mdantsane Access Road

Wilsonia
East London
5201

Date - 2025/03/26
Customer - 11975
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150786 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date
2025/03/26

Shipping Terms: 300 Medium
Customer P.O.
50793

Vat. No. 4440236331

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	357.2133	EA	-0	-4.50	-0.0124	-8.55	-2,143.28	
					-1.00	357.2133		-0	-4.50	-0.0124	-8.55	-2,143.28	
	Terms				EFT after delivery 2.5%								
	Net Due Date				2025/03/26			15 %	Sales Tax		-321.49	Total Order	-2,464.77

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



2025/03/26 11:29:10
UserID: MBEHRENDT
R56SA001 ZA43000014