

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



Tax Invoice

Buyer: Superlunar Management cc
Superlunar Management CC (EFT OD)
R61 Sutherland Street
Mthatha 5100

Consignee: Superlunar Management CC (EFT OD)
R61 Sutherland Street
Mthatha 5100

Buyer's VAT: 4870233675

Doc No: 1547318
Date: 2025-03-27
Customer: 64355
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1413188 SO
Liquor License: ECP/25218

Requested Date: 2025-03-27

Customer PO: BH LIQ.FG/270325/1

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	3.00	399.63	-14.08	1,040.98	6,939.84

Total VAT	1,040.98	Total Including	7,980.82
COD Total			7,781.30

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

P1 - 1509871

02104



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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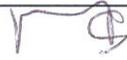


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[date]

Authorized by: _____



1/1

Doc. Date: 2025-03-27 Doc. Ref: PR1547318 GRV: _____ Credit Type: Credit Invoice Amt: R 7980.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	P1	Cancelled by Princip		3

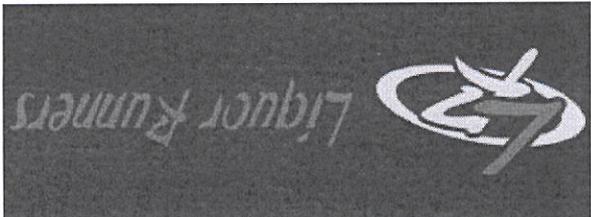
Total Number of Items to be credited on Document Ref: PR1547318 (1 Product Type) 3

Reason for Credit: Cancelled by Principal
 Brief Description of Credit:
 Principal Customer Code: 64355
 Customer Name: BLACK HORSE LIQUORS SUS R

LOAD SHEET Reference - LSID , DATE Delivered -
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
REQUEST FOR CREDIT - CR294465 2025-04-02 09:40:34

043 743 4557

5201 East London Braelyn 2 Strelitzia Street



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 722 1981

5201 East London Braelyn 2 Strelitzia Street

Picked By: *Ray*

Checked By: _____

Pernod Ricard South Africa	PR11547318	27/03/2025
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Summary for 'Principal' = Pernod Ricard South Africa
 Summary for 'Customer' = BLACK HORSE LIQUORS SUS REDISTRIBUTERS

161104 Inverroche Gin Amber6x750ml 43% CS wrong lot 6 3.00

Pernod Ricard South Africa
BLACK HORSE LIQUORS SUS REDISTRIBUTERS

Route: THURT1

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity	Bay Code: 1
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PICK BY CUSTOMER FOR - TH DELIVERY

01/04/2025

