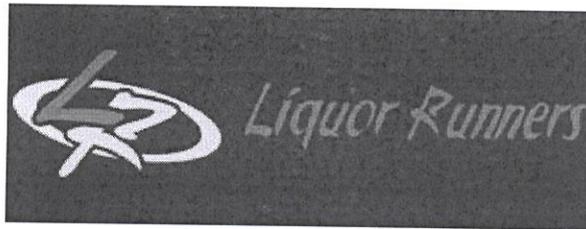


2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR294793 2025-04-07 07:38:35**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** OK LIQUOR MEISES HALT GON

**Brief Description of Credit:**

**Principal Customer Code:** 61955

**Doc. Date:** 2025-03-31    **Doc. Ref:** PRI1548053    **GRV:** S    **Credit Type:** Part Credit    **Invoice Amt:** R 2980.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W5	Client Returned		1
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1548053 (2 Product Type)							2

Authorized by:   
[date]



**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:** Circular Sales (Pty) Ltd  
OK Liq Meises Halt 2293 Gonubie  
Prtn 35 of Farm 809  
East Coast Resort Road  
East London 5257

**Consignee:**  
OK Liq Meises Halt 2293 Gonubie  
Prtn 35 of Farm 809  
East Coast Resort Road  
East London 5257

**Buyer's VAT:** 4590193324

**Doc No:** 1548053  
**Date:** 2025-03-31  
**Customer:** 61955  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1413800 SO  
**Liquor License:** ECP/25430

**Requested Date:** 2025-03-31

**Customer PO:** EC1025100465

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount	
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74	
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	3.00	233.89	-23.67	94.60	630.67	
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08	
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91	
<b>Total VAT</b>							388.71	2,980.11
<b>COD Total</b>								2,935.40

**OK LIQUOR MEISES HALT GONUBIE 2293**

**OK LIQUOR**

**GRV Banking Details:** 169902/11

Received in good order on behalf of customer

*Handwritten:* 07/04/25  
14/10/25  
09/06/25  
BACK

**Bank:** Citibank ZAR  
**Account No:** 0201556025590193324  
**Branch:** RSGOUTH AFRICA



Claim number: .....  
No. of cases: .....  
Printed Name: *DAMEN*

**Name:** .....  
**Signature:** .....  
**Date:** .....

01104