

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR294928 2025-04-07 07:43:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS OXFORD STR

Brief Description of Credit:

Principal Customer Code: 11999

Doc. Date: 2025-04-02 **Doc. Ref:** PRI1548195 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 63686.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440701	Havana Club 3YO12x750ml 43%	CS	12	W5	Client Returned		1
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W5	Client Returned		22

Total Number of Items to be credited on Document Ref: PRI1548195 (2 Product Type) 23

Authorized by:

[date]



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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:
Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Doc No: 1548195
Date: 2025-04-02
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414020 SO
Liquor License: ECP/00308

Requested Date: 2025-04-01

Customer PO: 10561.100001

Buyer's VAT: 4280101561

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	22.00	399.63	0.00	7,912.67	52,751.16
440701	Havana Club 3YO 12x750ml 43% .0000	CA	1.00	219.05	0.00	394.29	2,628.60

Total VAT 8,306.96

Total Including 63,686.72

COD Total 62,094.55

STORE: Oxford
DATE:

RECEIVED BY:

PROCESSED BY:

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



Received in good order on behalf of customer

Name:
Signature:
Date:

we returning this because
of this short delivery ---
-> BACK

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Total VAT 8,306.96 **Total Including** 63,686.72
COD Total 62,094.55

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____