



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



Tax Invoice

Buyer: King Beta cc
King Bottle Store (King William)
1758 cnr Buffalo Rd & Gray Street
King Williams Town 5601

Consignee:
King Bottle Store (King William)
1758 cnr Buffalo Rd & Gray Street
King Williams Town 5601

Doc No: 1548965
Date: 2025-04-08
Customer: 11883
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1414851 SO
Liquor License: ECP/00425

Buyer's VAT: 4310107711

Requested Date: 2025-04-08 **Customer PO:** Zwai **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	5.00 ✓	233.90	-32.58	1,811.85	12,079.00
270501	Martell VS 12x750ml 40% 47.0000	EA	6.00 ✓	414.75	-47.00	330.98	2,206.50
						Total VAT	Total Including
						2,142.83	16,428.33
						COD Total	16,181.91

WED
WE RETURNED 6x 750ml Martell VS
(WE DIDN'T ORDER)
REP W/ 2
81PHE
JIV 1082E
6/BACK

Banking Details

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

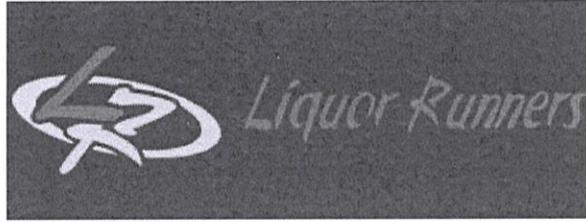
Received in good order on behalf of customer

[Signature]
Name: _____
Signature: _____
Date: _____



11104
03-191184

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 - CR295607 2025-04-11 09:26:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: KING BOTTLE STORE BUFFAL

Brief Description of Credit:

Principal Customer Code: 11883

Doc. Date: 2025-04-08 **Doc. Ref:** PRI1548965 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16428.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1548965 (1 Product Type) 6

Authorized by: 
[date]



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: - 216706
 Date - 2025/04/11
 Customer - 11883
 Brn/Pit - SDEL
 Related P.O. -
 Order Nbr - 151184 CO
 Currency - ZAR
 Page - 1

BUYER: King Bottle Store (King William)
 1758 cnr Buffalo Rd & Gray Street

King Williams Town
 5601

Vessel: Vessel: King Bottle Store (King William)
 Container ID: 1758 cnr Buffalo Rd & Gray Street

Vat. No. 4310107711
 Shipping Terms: 300 Medium
 Customer P.O.
 Zwai

Request Date
 2025/04/11

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		EA	-6.00	367.7500	EA	-0	-4.50	-0.0170	-7.37	-2.206.50
					-6.00	367.7500		-0	-4.50	-0.0170	-7.37	-2.206.50
Terms								15 %	Sales Tax	-330.98	Total Order	-2.537.48
15 Days from statement 1.5%												
Net Due Date								2025/05/15	Tax Rate			

UCR Reference: 2025/04/11 14:29:01
 Bank: Citibank ZAR User ID: MBEHRENDT
 Account No / Branch: 0201556023 / SOUTH AFRICA R565A001 ZA43000014

