

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: Lwandile Liquor CC
Patch BBL (CEC044) (EFT BD)
Eft 333
1 Beach Road
Port St Johns
Eastern Cape 5120

Consignee:
Patch BBL (CEC044) (EFT BD)
Eft 333
1 Beach Road
Port St Johns
Eastern Cape 5120

Doc No: 1557645
Date: 2025-05-28
Customer: 70160
Branch / Plant: SDEL
Warehouse Ll: 11955
Order No: 1420040 SO
Liquor License: ECP/05221

Buyer's VAT: 4870196229

Requested Date: 2025-05-16

Customer PO: Mark

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	1.00	256.51	-15.42	433.97	2,893.12
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	1.00	465.25	-20.58	800.40	5,336.00
146451	Malibu Coconut 6x750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
250531	Olmeca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
250230	Olmeca Silver 12x750ml 43% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
Total VAT						2,611.07	20,018.21
Total Including							20,018.21

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Handwritten signature

Received in good order on behalf of customer

Handwritten: DUPLICATA
Handwritten: CANCCEL



Name:
Signature:
Date:

P3-192521

09/06

Pernod Ricard South Africa

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Name: _____
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Requested Date: 2025-05-16

Customer PO: Mark

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								19,517.75

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[date]

Authorized by:

1/1

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
200202	Absolute Vodka Std 12x750ml 43	CS	12	W2	Not Ordered / Dupl		1
140400	Ballantines Finest 12x750ml 43	CS	12	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve 12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		1
146451	Malibu Coconut 6x750ml 6x750ml 21	CS	6	W2	Not Ordered / Dupl		1
250531	Olmecca Reposado 12x750ml 35	CS	12	W2	Not Ordered / Dupl		1
250230	Olmecca Silver 12x750ml 43	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1557645 (6 Product Type)							

Doc. Date: 2025-05-28 Doc. Ref: PRI1557645 GRV: S Credit Type: Credit Invoice Amt: R 20018.2

Principal Customer Code: 70160

Brief Description of Credit: Not Ordered / Duplicated

Reason for Credit: Customer Name: PATCH BLUE BOTTLE LIQUOR

LOAD SHEET Reference - LSID , DATE Delivered -

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

REQUEST FOR CREDIT - CR300181 2025-06-05 09:50:43

Warehouse@mjpres.co.za

043 743 4557

East London 5201

Braelyn 2 Strelitzia Street

Brewmaster Trust East-London

043 722 1981

East London 5201

Braelyn 2 Strelitzia Street

