

# 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:** Southern Sun Hotel Interests (Pty) Ltd  
Garden Court Mthatha  
National Road (N2)  
Myezo  
Mthatha 5100

**Consignee:** Garden Court Mthatha  
National Road (N2)  
Myezo  
Mthatha 5100

Buyer's VAT: 4010113001

**Requested Date:** 2025-05-27

**Customer PO:** Milungisi

**Currency:** ZAR

**Payment Term:** 30 Days from statement 0%

**Doc No:** 1557807  
**Date:** 2025-05-29  
**Customer:** 22083  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1421554 SO  
**Liquor License:** ECP/01110

| Item number      | Description                                    | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|------------------|--|-----|------|--------------------|----------|--------|--------------|
| 101500           | Jameson Whiskey Std 750ml 12x750ml 43%.0000    | EA  | 3.00 | 335.31             | 0.00     | 150.89 | 1,005.93     |
| 161114           | Inverroche Gin Amber no GB 6 x 750 ml.0000     | EA  | 4.00 | 399.63             | 0.00     | 239.78 | 1,598.52     |
| 101253           | Jameson Select Reserve 12x750ml 43% Naked.0000 | EA  | 3.00 | 465.25             | 0.00     | 209.36 | 1,395.75     |
| 150202           | Chivas Regal 12YO 6x750ml 43%.0000             | EA  | 1.00 | 361.24             | 0.00     | 54.19  | 361.24       |
| 161100           | Inverroche Gin Classic 6x750ml 43%.0000        | EA  | 2.00 | 399.63             | 0.00     | 119.89 | 799.26       |
| <b>Total VAT</b> |  |     |      |                    |          | 774.11 | 5,934.81     |
| <b>COD Total</b> |  |     |      |                    |          |        | 5,934.81     |

**Banking Details**

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

Received in good order on behalf of customer

**Name:** [Signature]  
**Signature:** [Signature]  
**Date:** 2025-05-29

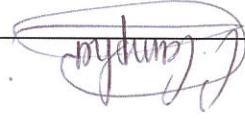


P1-152141

0906

[date]

Authorized by:



1/1

**REQUEST FOR CREDIT - CR300280** 2025-06-03 10:23:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: GARDEN COURT MTHATHA

Principal Customer Code: 22083

Doc. Date: 2025-05-29 Doc. Ref: PR1557807 GRV: 5 Credit Type: Part Credit Invoice Amt: R 5934.81


| Stock Code   | Stock Description                | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|--|----------------------------------|------|----------|-------------|--------------------|-------|-----|
| 161100U  | Inverroche Gin Classic6x750ml 43 | EA   | 1        | NS          | No Stock in Wareho |       | 2   |
| Total Number of Items to be credited on Document Ref: PR1557807 (1 Product Type) |                                  |      |          |             |                    |       |     |

043 743 4557

5201 East London Braelyn 2 Strelitzia Street

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

5201 East London Braelyn 2 Strelitzia Street



# 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

BUYER: Garden Court Mthatha  
National Road (N2)

Myezo  
Mthatha  
5100

CONSIGNEE: Garden Court Mthatha  
National Road (N2)

Myezo  
Mthatha  
5100

DOC NO: - 218369

Date - 2025/06/03  
Customer - 22083  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 152441 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4010113001

Request Date  
2025/06/03

Shipping Terms: 200 Low

Customer P.O.  
Milungisi

| Ln    | Description                        | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Inverroche Gin Classic 6x750ml 43% | 161100      |            | EA  | -2.00        | 399.6300   | EA          | -0          | -1.50     | -0.0041     | -2.78       | -799.26      |
|       |                                    |             |            |     | -2.00        | 399.6300   |             | -0          | -1.50     | -0.0041     | -2.78       | -799.26      |
| Terms | 30 Days from statement 0%          |             |            |     | Net Due Date | 2025/07/30 | Tax Rate    | 15 %        | Sales Tax | -119.89     | Total Order | -919.15      |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/06/03 12:46:36

UserID: MBEHRENDT

R56SA001 ZA43000014