

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: 1394/004226/07

Vat No: 4670144973



P3 - 152901

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

Buyer's VAT: 4870196229

Doc No: 1561407
Date: 2025-06-20
Customer: 70160
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1424642 SO
Liquor License: ECP/05221

Requested Date: 2025-06-18

Customer PO: 18

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	1.00	256.51	-15.42	433.97	2,893.12
101500	Jameson Whiskey Std 750ml 12x750ml 43% 19.8334	CA	1.00	335.31	-19.83	567.86	3,785.72
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
Total VAT						1,727.28	13,242.43
COD Total							12,911.37

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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

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Total VAT						1,727.28	13,242.43
COD Total							12,911.37
Total Including							26,153.80

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	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolute Vodka Std12x750ml 43	CS	12	W2	Not Ordered / Dupl		0
140400	Ballantines Finest12x750ml 43	CS	12	W2	Not Ordered / Dupl		0
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		0
101200	Jameson Whiskey Std24x200ml 43	CS	24	W2	Not Ordered / Dupl		0

Total Number of Items to be credited on Document Ref: PR1561407 (4 Product Type)

Doc. Date: 2025-06-20 Doc. Ref: PR1561407 GRV: Credit Type: Invoice Amt: R 13242.4

Principal Customer Code: 70160

Brief Description of Credit:

Reason for Credit: Not Ordered / Duplicated

Customer Name: PATCH BLUE BOTTLE LIQUOR

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR302376 2025-06-24 14:21:11

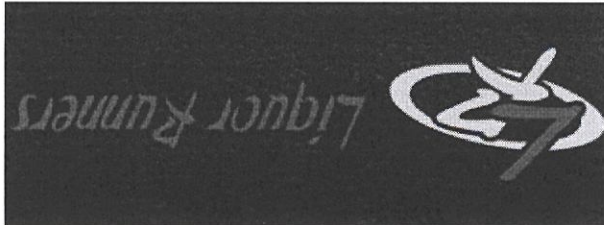
Warehouse@mjpres.co.za Brewmaster Trust East-London

043 722 1981

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

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Braelyn
East London
5201





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: 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: - 218954

Date - 2025/06/25
Customer - 70160
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 152907 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4870196229

Request Date
2025/06/24

Shipping Terms: 200 Low

Customer P.O.
18

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	210.2333	EA	-0	-9.00	-0.0191	-15.00	-2,522.80
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	241.0933	EA	-0	-9.00	-0.0223	-15.06	-2,893.12
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-1.00	315.4766	EA	-0	-9.00	-0.0270	-15.40	-3,785.72
4.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-1.00	96.3967	EA	-0	-4.80	-0.0145	-10.10	-2,313.52
					-4.00	863.1999		-0	-31.80	-0.0829	-55.56	-11,515.16
Terms				EFT before delivery 2.5%								
Net Due				2025/06/25	Tax Rate	15 %	Sales Tax	-1,727.27	Total Order		-13,242.43	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/06/25 13:03:43
UserID: MBEHRENDT
R56SA001 ZA43000014