

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



CS-153041

14/10/1

Buyer: Circular Sales (Pty) Ltd

OK Liquor Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road
East London 5257

Consignee:

OK Liquor Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road
East London 5257

Buyer's VAT: 4590193324

Requested Date: 2025-07-08

Customer PO: EC0126102734

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkaria 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	3.00	233.90	-23.67	94.61	630.70

OK LIQUOR MEISES HALT GONUBIE
2293

Date: 11/07/25
GRV number: 1750518

BACK
14/10/25
2484.233

Claim Banking Details

VAT No.: 4590193324 No. of cases:

Received in good order on behalf of customer

Bank: Citibank ZAR good order by:
Account No: 9999999999
Branch: SOUTH AFRICA

Printed Name: *D. M. M.*



Name: _____
Signature: _____
Date: _____

[date]

Authorized by: 


1/1

Reason for Credit: Not Ordered / Duplicated
 Brief Description of Credit: Customer Name: OK LIQUOR WEISES HALT GON
 Principal Customer Code: 61955
 Doc. Date: 2025-07-09 Doc. Ref: PR1564144 GRV: 171505/8 Credit Type: Part Credit Invoice Amt: R 1359.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1564144 (1 Product Type) 1

LOAD SHEET Reference - LSID , DATE Delivered -
 Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
REQUEST FOR CREDIT - CR304347 2025-07-14 08:12:21

<p>043 722 1981</p> <p>5201 East London Braelyn 2 Strelitzia Street</p>		<p>043 743 4557</p> <p>5201 East London Braelyn 2 Strelitzia Street</p> <p>Warehouse@mjpres.co.za Brewmaster Trust East-London</p>
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Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
 4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received

Seal No.: 512 625 500

Agent's Signature: *[Signature]*

OK Foods Signature: *[Signature]*

Product Description	Code	Pack Size	Full Cartons	Loose Packets / Units	Reason Code
<i>Asosun Betty Bokorina</i>		<i>6x4x30cm</i>	<i>1</i>	<i>24</i>	<i>1</i>
<i>(Short DATED)</i>					
<i>[Large Handwritten Mark]</i>					

REQUEST FOR CREDIT 6895

OK *Owners you can count on* **Minimark**

MEMBER NO: 2292

REG. NO: 99/27225/07 T/A
 CIRCUL SALES (PTY) LTD
 VAT NO: 4590193324

SUPPLIER: *Pemba Kucano*

M: *[Signature]*

Address: Portion 35 of Farm 809
 East Coast Resorts Road
 (R102 Meisies Halt)
 Gombie
 5257

Representative: *[Signature]*

Account No.: *[Signature]*

Date: *11/07/25*

Tel: 043 - 555 0431
 Email: info@okmeisieshalt.co.za



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

DOC NO: - 219567

BUYER:	OK Liquor Meises Halt 2293 Gonubie	CONSIGNEE:	OK Liquor Meises Halt 2293 Gonubie	DOC NO:	- 219567
	Prtn 35 of Farm 809		Prtn 35 of Farm 809	Date	- 2025/07/14
	East Coast Resort Road		East Coast Resort Road	Customer	- 61955
				Brn/Plt	- SDEL
	East London		East London	Related P.O.	-
	5257		5257	Order Nbr	- 153341 CO
				Currency	- ZAR
				Page	- 1

Vessel: Vessel: 4590193324
 Container ID: Container ID: EC0126102734

Request Date: 2025/07/14
 Shipping Terms: 300 Medium
 Customer P.O.: EC0126102734

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka(6x(4x300ml)) 6%	162100	L24288	CA	-1.00	551.5400	CA	-0	-7.20	0.0000	-7.54	-551.54
Terms 30 Days from statement 1.5% Net Due Date 2025/08/30 Tax Rate 15% Sales Tax -82.73 Total Order -634.27												

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



2025/07/14 11:31:18
 User ID: MBEHRENDT
 R56SA001 ZA43000014