

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



66.156013

19/09 In ME

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Consignee:

Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive
Mthatha 5099

Buyer's VAT: 4300119155

Requested Date: 2025-08-05

Customer PO: 4103378259

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1575176

Date: 2025-09-11

Customer: 59517

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1431016 SO

Liquor License: ECP/24880

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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150202	Chivas Regal 12YO 6x750ml 43% 4.6667	EA	6.00	361.24	-4.67	320.92	2,139.44
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	EA	6.00	465.25	-13.67	406.43	2,709.50
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	1.00	484.92	-0.42	72.68	484.50

Total VAT 800.03 **Total Including** 6,133.46

COD Total 6,072.13

LATE order

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Name:

Signature:

Date:



Authorized by: [date]

16274

Total 160200 101253 150202 Stoc Doc. Reg LOA 043 520 East Bra 2 St



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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR310775

2025-09-19 08:49:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GAME LIQUOR MTHATHA

Brief Description of Credit:

Principal Customer Code: 59517

Doc. Date: 2025-09-11 Doc. Ref: PRI1575176 GRV:

Credit Type: Credit Invoice Amt: R 6133.46

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

150202U	Chivas Regal 12Y06x750ml 43	EA	1	W5	Client Returned	6
101253U	Jameson Select Reserve12x750ml 43 Naked	EA	1	W5	Client Returned	6
160200U	The Glenlivet Founders Reserve12x750ml 43	EA	1	W5	Client Returned	1
Total Number of Items to be credited on Document Ref: PRI1575176 (3 Product Type)						

13

Authorized by: [signature]
[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: - 221665

Date - 2025/09/22
Customer - 59517
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 155043 CO
Currency - ZAR
Page - 1

BUYER: Game Liquors (Mthatha) 253
Sh 34 Mthatha Plaza
35 Nelson Mandela Drive

Mthatha
5099

CONSIGNEE: Game Liquors (Mthatha) 253

Sh 34 Mthatha Plaza
35 Nelson Mandela Drive

Mthatha
5099

Vat. No. 4300119155

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date
2025/09/22
Customer P.O.
4103378259

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-6.00	356,5733	EA	-0	-4.50	-0.0156	-7.24	-2,139.44
2.000	Jameson Select Reserve 12x750ml 43%	101253		EA	-6.00	451,5833	EA	-0	-4.50	-0.0135	-9.13	-2,709.50
3.000	Naked The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-1.00	484,5033	EA	-0	-0.75	-0.0027	-1.33	-484.50
					-13.00	1,292.6599		-0	-9.75	-0.0318	-17.70	-5,333.44
Terms 30 Days from statement 1.0%					Net Due Date	2025/10/22	Tax Rate	15 %	Sales Tax	-800.02	Total Order	-6,133.46

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



2025/09/22 13:14:38
UserID: MBEHRENDT
R56SA001 ZA43000014