



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



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Doc No: 1583044
Date: 2025-10-24
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1440478 SO
Liquor License: ECP/00163

Requested Date: 2025-10-13

Customer PO: 7967.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Buyer's VAT: 4280101561

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 16.9167	CA	X 1.00	243.01	-16.92	406.97	2,713.12
						Total VAT	406.97
						Total Including	3,120.09
						COD Total	3,042.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

66-158993

29

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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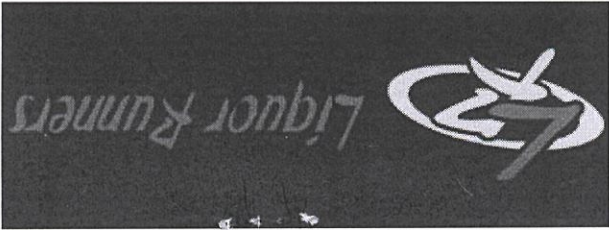


Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

2 Streiltzia Street
Braelyn
East London
5201

043 743 4557



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR315212

2025-10-29 07:37:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2025-10-24 Doc. Ref: PR11583044 GRV: S Credit Type: Credit Invoice Amt: R 3120.09

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

148103 Kahlua 1612x750ml 16 CS 12 W5 Client Returned 1

Total Number of Items to be credited on Document Ref: PR11583044 (1 Product Type) 1

[date]

Authorized by:

Huurelo



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: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown
5320

CONSIGNEE: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown
5320

DOC NO: - 222715
Date - 2025/11/03
Customer - 12001
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 155993 CO
Currency - ZAR

Vessel: Val. No. 4280101561
Container ID:

Request Date 2025/11/03
Shipping Terms: 300 Medium
Customer P.O. 7967.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	226.0933	EA	-0	-9.00	-0.0243	-15.99	-2,713.12
					-1.00	226.0933		-0	-9.00	-0.0243	-15.99	-2,713.12
Terms	EFT after delivery 2.5%				Net Due Date	2025/11/03	Tax Rate	15 %	Sales Tax	-406.97	Total Order	-3,120.09

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



2025/11/03 09:36:00
UserID: MBEHRENDT
R56SA001 ZA43000014