

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

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: 2025-10-27

Customer PO: 4103465874

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%



Tax Invoice

Doc No: 1584620

Date: 2025-10-30

Customer: 59517

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1442857 SO

Liquor License: ECP/24880

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

150202 Chivas Regal 12YO 6x750ml 43% 4.6667

CA 4.00

361.24

-4.67

1,283.66

8,557.76

Total VAT

1,283.66

Total Including

9,841.42

COD Total

9,743.01

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received on the 29/10/2025
Longa JTV 862 EC to Double order
BAK

Received in good order on behalf of customer

Name:

Signature:

Date:

P3-1584620

0411

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South Africa



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150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	4.00	361.24	-4.67	1,283.66	8,557.76
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Total VAT	1,283.66	Total Including	9,841.42
COD Total			9,743.01

Banking Details

Bank: Citibank ZAR

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



Brewmaster Trust East-London

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR315829

2025-11-04 10:18:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR MTHATHA

Brief Description of Credit:

Principal Customer Code: 59517

Doc. Date: 2025-10-30 Doc. Ref: PR11584620 GRV: Credit Type: Credit Invoice Amt: R 9841.42

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

150202 Chivas Regal 12YOx750ml 43 CS 6 W2 Not Ordered / Dupl 4

Total Number of Items to be credited on Document Ref: PR11584620 (1 Product Type) 4



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Building 6, County 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: - 222795

BUYER:	Game Liquors (Mthatha) 253	CONSIGNEE:	Game Liquors (Mthatha) 253	DOC NO:	- 222795
	Sh 34 Mthatha Plaza		Sh 34 Mthatha Plaza	Date	- 2025/11/05
	35 Nelson Mandela Drive		35 Nelson Mandela Drive	Customer	- 59517
				Bm/Pit	- SDEL
Mthatha				Related P.O.	-
5099				Order Nbr	- 156064 CO
				Currency	- ZAR

Vat. No. 4300119155

Vessel:
Container ID:

Request Date		Shipping Terms: 300 Medium	
2025/11/05		Customer P.O. 4103465874	

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		CA	4.00	356.5733	EA	-0	-18.00	-0.0623	-28.97	-8,557.76
					-4.00	356.5733		-0	-18.00	-0.0623	-28.97	-8,557.76
Terms 30 days from statement 1.0%					Net Due Date	2025/12/30	Tax Rate	15 %	Sales Tax	-1,283.66	Total Order	-9,841.42

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



2025/11/05 06:54:40
UserID: MBEHRENDT
R56SA001 ZA43000014