



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004286/07
Vat No: 4670144973



04-1471628

Buyer: AHK Trust

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Consignee:

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Requested Date: 2024-09-03

Customer PO: Zwai

Buyer's VAT: 4360153011

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1507438

Date: 2024-09-09

Customer: 8949

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1376418 SO

Liquor License: ECP/04624

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72

Total VAT 725.94
Total Including 5,565.52
COD Total 5,509.87

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

NOT ordered
By Chris



BACK



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: AHK Trust

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Consignee:

Tops Amalinda 46023
77 Main Road
Amalinda
East London 5247

Buyer's VAT: 4360153011

Requested Date: 2024-09-03

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1507438

Date:

2024-09-09

Customer:

8949

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1376418 SO

Liquor License:

ECP/04624

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	4.00	425.79	-15.11	246.41	1,642.72

Total VAT	725.94	Total Including	5,565.52
COD Total			5,509.87

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 - CR267989

2024-09-12 10:05:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: SUPER SPAR AMALINDA

Brief Description of Credit:

Principal Customer Code: 8949

Doc. Date: 2024-09-09 Doc. Ref: PRI1507438 GRV: Credit Type: Credit Invoice Amt: R 5565.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO3x750ml 46%	EA	1	W2	Not Ordered / Dupl		2
101550	Jameson Whiskey Standard12x1000ml	EA	1	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PRI1507438 (2 Product Type)							6

[date]

Authorized by:



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: Tops Amalinda 46023
77 Main Road

CONSIGNEE: Tops Amalinda 46023
77 Main Road

Amalinda
East London
5247

Amalinda
East London
5247

DOC NO: - 211542

Date - 2024/09/18
Customer - 8949
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 147628 CO
Currency - ZAR
Page - 1

Vat. No. 4360153011

Vessel:
Container ID:

Shipping Terms: 100 High

Request Date
2024/09/18

Customer P.O.
Zwai

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson 18YO 3x750ml 46%	101292		EA	-2.00	1,598.4300	EA	-0	-1.50	-0.0110	-3.87	-3,196.86
2.000	Jameson Whiskey Standard 12x1000ml	101550		EA	-4.00	410.6789	EA	-0	-4.00	-0.0123	-5.95	-1,642.72
					-6.00	2,009.1089		-0	-5.50	-0.0233	-9.82	-4,839.58
Terms 15 Days from statement 1.0%					Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-725.94	Total Order	-5,565.52

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



2024/09/18 08:13:13
UserID: MBEHRENDT
R56SA001 ZA43000014