

PI- 151466

22104



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

Buyer: SAFWA SM George Trust
SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Consignee: SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Doc No: 1550093
Date: 2025-04-15
Customer: 11975
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1415187 SO
Liquor License: NLA Ref : 13040

Buyer's VAT: 4440236331

Requested Date: 2025-04-10

Customer PO: 51605

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 13.0833	CA	8.00 ✓	256.51	-13.08	3,505.34	23,368.96
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00 <i>M.S</i>	399.63	-14.17	693.83	4,625.56
						Total VAT	Total Including
						4,199.17	32,193.70
						COD Total	31,388.86

[Handwritten signature]

*Short delivered.
Did not received Inverroche Gin Amber x 2 cases.*

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



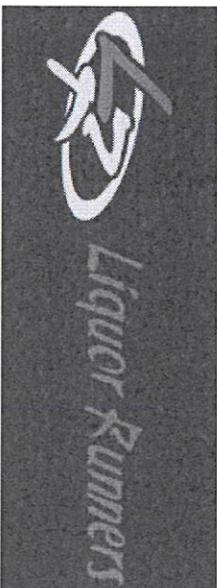
Received in good order on behalf of customer

Name: _____
Signature: *[Handwritten signature]*
Date: 19/4/25

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296316 2025-04-22 09:05:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: **BIG DADDYS WILSONIA**

Brief Description of Credit:

Principal Customer Code: **11975**

Doc. Date: 2025-04-15 Doc. Ref: PRI1550093 GRV: Credit Type: Part Credit Invoice Amt: R 32193.7

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PRI1550093 (1 Product Type) 2

Authorized by: _____
[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

BUYER: SAFWA SM George Trust t/a
Mdantsane Access Road

Wilsonia
East London
5201

CONSIGNEE: SAFWA SM George Trust t/a
Mdantsane Access Road

Wilsonia
East London
5201

DOC NO: - 216999
Date - 2025/04/23
Customer - 11975
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151466 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4440236331

Shipping Terms: 300 Medium

Request Date
2025/04/23

Customer P.O.
51605

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-2.00	385.4633	EA	-0	-9.00	-0.0247	-17.10	-4,625.56
					-2.00	385.4633		-0	-9.00	-0.0247	-17.10	-4,625.56
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/23	Tax Rate	15 %	Sales Tax	-693.83	Total Order	-5,319.39

UCR Reference:

Bank: Citibank ZAR

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



2025/04/23 12:58:26

UserID: MBEHRENDT

R56SA001 ZA43000014