DUPLICATE ORDER
STOCK RECEIVED ON 25/02/2025 INV#154/639

P3
180 491

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

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

Buyer's VAT: 4280101561

Doc No:	1542533
Date:	2025-02-25
Customer:	12001
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1409108 SO
Liquor License:	ECP/00163

Requested Date:	2025-02-25	**Customer PO:**	6168.101001	**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% 14.5833	CA	5.00	248.73	-14.58	2,107.32	14,048.80
						Total VAT	**Total Including**
						2,107.32	16,156.12
						COD Total	15,752.22

to BACK

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

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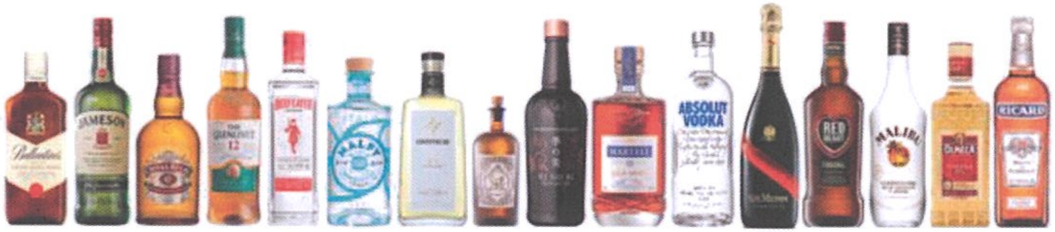
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

STORE:
DATE:
RECEIVED BY
PROCESSED BY 2025

24710 05/03

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR291809 2025-03-05 08:51:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2025-02-25 **Doc. Ref:** PRI1542533 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 16156.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: PRI1542533 (1 Product Type) 5

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

DOC NO:	- 215710
Date	- 2025/03/07
Customer	- 12001
Brn/Plt	- SDEL
Related P.O.	-
Order Nbr	- 150491 CO
Currency	- ZAR
Page	- 1

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

Queenstown
5320

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

Queenstown
5320

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/03/07	6168.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-5.00	234.1467	EA	-0	-45.00	-0.1116	-75.30	-14,048.80
					-5.00	234.1467		-0	-45.00	-0.1116	-75.30	-14,048.80
Terms	EFT after delivery 2.5%				Net Due Date	2025/03/07	Tax Rate	15 %	Sales Tax	-2,107.32	Total Order	-16,156.12

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/03/07 13:40:29
UserID: MBEHRENDT
R56SA001 ZA43000014