

Ch - 150248

28102



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: SAFWASM Umtata Trust
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Doc No: 1541621
Date: 2025-02-19
Customer: 9654
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1405953 SO
Liquor License: NLA Ref : 11969

Buyer's VAT: 4630204404

Requested Date: 2025-02-03 **Customer PO:** PE-53866 **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% 12.6667	CA	0.67	248.73	-12.67	283.29	1,888.60
						Total VAT	Total Including
						283.29	2,171.89
						COD Total	2,117.59

Handwritten note:
 → BAK
 X 8 units
 Not ordered

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

2 Strelitzia Street
Braelyn
East London
5201



043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR291270 2025-02-28 11:11:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: VUYANI LIQUOR WHOLESALE

Brief Description of Credit:

Principal Customer Code: 9654

Doc. Date: 2025-02-19 Doc. Ref: PR1541621 GRV: Credit Type: Credit Invoice Amt: R 2171.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W2	Not Ordered / Dupl		0.67

Total Number of Items to be credited on Document Ref: PR1541621 (1 Product Type) 0.67

Authorized by: [Signature]
[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: United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

CONSIGNEE: United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

DOC NO: - 215374
Date - 2025/03/03
Customer - 9654
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 150248 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4630204404

Shipping Terms: 300 Medium

Request Date 2025/03/03
Customer P.O. PE-53866

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	-0.67	236.0633	EA	-0	-6.00	-0.0149	-10.04	-1,888.60
					-0.67	236.0633		-0	-6.00	-0.0149	-10.04	-1,888.60
Terms	EFT after delivery 2.5%				Net Due Date	2025/03/03	Tax Rate	15 %	Sales Tax	-283.29	Total Order	-2,171.89

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/03 08:06:55
UserID: MBEHRENDT
R56SA001 ZA43000014