

P10-151621

25/12



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:**  
Makro (Gonubie)  
Main Road  
Quenera Northern Gonubie  
Quenera Northern Gonubie  
East London 5205

**Consignee:**  
Makro (Gonubie)  
Main Road  
Quenera Northern Gonubie  
Quenera Northern Gonubie  
East London 5205

**Doc No:** 1550399  
**Date:** 2025-04-15  
**Customer:** 77215  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1415945 SO  
**Liquor License:**

**Buyer's VAT:** 4300119155

**Requested Date:** 2025-04-15

**Customer PO:** Siphesihle

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% .7918	CA	<del>2.00</del>	99.98	-0.79	714.15	4,761.03
						<b>Total VAT</b>	<b>Total Including</b>
						714.15	5,475.18
						<b>COD Total</b>	5,420.43

*BACK*

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

25/04



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Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004226/07  
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**Account No:** 0201556023  
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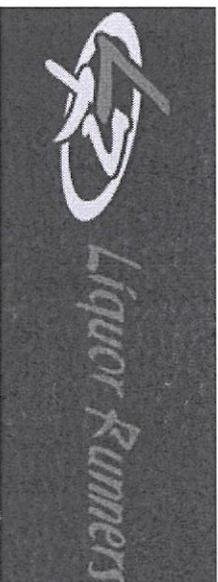
**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

**REQUEST FOR CREDIT - CR296398 2025-04-25 07:43:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Customer Name: MAKRO GONUBIE

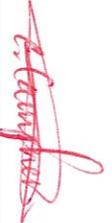
Brief Description of Credit:

Principal Customer Code: 77215

Doc. Date: 2025-04-15      Doc. Ref: PRI1550399      GRV: S      Credit Type: Credit      Invoice Amt: R 5475.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jamson Whiskey Std24x200ml 43	CS	24	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1550399 (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: Makro (Gonubie)  
Main Road  
Quenera Northern Gonubie  
Quenera Northern Gonubie  
East London  
5205

CONSIGNEE: Makro (Gonubie)  
Main Road  
Quenera Northern Gonubie  
Quenera Northern Gonubie  
East London  
5205

DOC NO: - 217189  
Date - 2025/05/05  
Customer - 77215  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151621 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date  
2025/05/05

Customer P.O.  
Siphesihle

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 Whiskey Std 24x200ml 43%	101200		CA	-2.00	99.1882	EA	-0	-9.60	-0.0290	-20.20	-4,761.03
					-2.00	99.1882		-0	-9.60	-0.0290	-20.20	-4,761.03
Terms	30 Days from statement 1.0%				Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-714.15	Total Order	-5,475.18

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014