



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: SAFWASM Umtata Trust

United Umtata (EFT AD)
2675 Mveliso
Vullindlela Heights
Mthatha
Umtata 5100

Consignee:

United Umtata (EFT AD)
2675 Mveliso
Vullindlela Heights
Mthatha
Umtata 5100

Buyer's VAT:

4630204404

Requested Date: 2024-06-14

Customer PO:

PE-46853

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Tax Invoice



Doc No:

1494013

Date:

2024-06-18

Customer:

9654

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1364023 SO

Liquor License:

NLA Ref : 11969

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

152201	Chivas Regal Whisky 18YO 6x750ml 43% 33.5000	EA	3.00	985.69	-33.50	428.49	2,856.57
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	2.00	159.67	-5.62	554.56	3,697.08
149101	Red Heart Rum 12x750ml 5.1667	CA	11.00	173.74	-5.17	3,337.75	22,251.68

Total VAT	4,320.80	Total Including	33,126.13
COD Total			32,297.97

Banking Details

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



Name:
Signature:
Date:

BRENT
20/6/24

Received in good order on behalf of customer

Click BACK GLENHIVET 18Y

NOTE - CHIVAS REGAL
ZERO(0) RECEIVED
20/6/24

69- 146727

2 Sreelitza Street
Braelyn
East London
5201

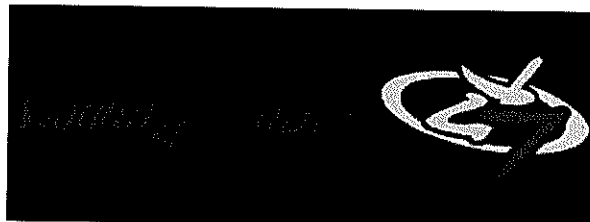
043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Sreelitza Street
Braelyn
East London
5201

043 722 1981



REQUEST FOR CREDIT - CR257323

2024-06-21 09:24:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: VUYANI LIQUOR WHOLESALE

Brief Description of Credit:

Principal Customer Code: 9654

Doc. Date: 2024-06-18 Doc. Ref: PR1494013 GRV: S Credit Type: Part Credit Invoice Amt: R 33126.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201	Chivas Regal Whisky 18V06x750ml 43%	EA	1	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PR1494013 (1 Product Type)

Authorized by: _____ [date]



Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

CONSIGNEE: United Umtata (EFF AD)

2675 Mveliso

Vulindlela Heights

Mithatna

Unitata

5100

DOC NO:	- 210314
Date	- 2024/06/24
Customer	- 9654
Bm/Pt	- SDEL
Related P.O.	-
Order Nbr	- 146727 CC
Currency	- ZAR
Page	- 1

Vat. No. 4630204404

Shipping Terms: 300 Medium

**Customer P.O.
PE-46853**

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 18YO 6x750ml 43%	152201		EA	-3.00	952.1900	EA	-0	-2.25	-0.0114	-5.49	-2,856.57
					-3.00	952.1900		-0	-2.25	-0.0114	-5.49	-2,856.57
Terms	EFT after delivery 2.5%				Net Due	2024/06/24	Tax Rate	15 %	Sales Tax	-428.49	Total Order	-3,285.06

2024/06/24 09:19:56

UserID: MBEHRENDT

R56SA001 ZA43000014

