

COO - 150129

24781

24/02



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:** 1541625  
**Date:** 2025-02-19  
**Customer:** 11975  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1406136 SO  
**Liquor License:** NLA Ref : 13040

**Buyer's VAT:** 4440236331

**Requested Date:** 2025-02-03

**Customer PO:** 49541 ✓

**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	4.00	248.73	-12.67	1,699.66	11,331.04
						<b>Total VAT</b>	<b>Total Including</b>
						1,699.66	13,030.70
						<b>COD Total</b>	<b>12,704.93</b>

Old back orders

Return

TRISTAN  
HYX532 EC.

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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						<b>COD Total</b>	<b>12,704.93</b>

*Old bank order*

**Banking Details**

**Bank:** Citibank ZAR  
**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

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

### REQUEST FOR CREDIT - CR291274 2025-02-24 09:43:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Customer Name: BIG DADDYS WILSONIA

Brief Description of Credit:

Principal Customer Code: 11975

Doc. Date: 2025-02-19      Doc. Ref: PRI1541625      GRV:      Credit Type: Credit      Invoice Amt: R 13030.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W5	Client Returned		4
Total Number of Items to be credited on Decument Ref: PRI1541625 (1 Product Type)							4

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: - 215248  
Date - 2025/02/25  
Customer - 11975  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 150129 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4440236331

Shipping Terms: 300 Medium

Request Date 2025/02/25  
Customer P.O. 49541

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	-4.00	236.0633	EA	-0	-36.00	-0.0893	-60.24	-11,331.04
					-4.00	236.0633		-0	-36.00	-0.0893	-60.24	-11,331.04
Terms	EFT after delivery 2.5%				Net Due Date	2025/02/25	Tax Rate	15 %	Sales Tax	-1,699.66	Total Order	-13,030.70

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/25 13:29:46

UserID: MBEHRENDT

R56SA001 ZA43000014