not on order C3- 145128

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: Caraway Services (Pty) Ltd
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Consignee:
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Buyer's VAT: 4740284122

Doc No:	1471376
Date:	2024-01-31
Customer:	62784
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1341371 SO
Liquor License:	ECP/25636

Requested Date: 2024-01-11 **Customer PO:** EC0724103425 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	X 2.00	85.16	-3.02	24.64	164.28
						Total VAT	**Total Including**
						24.64	188.92
						COD Total	186.09

to BACK

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa
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Woodmead, Sandton, GAUTENG, 2191
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Account No: ******7386
Branch 632005

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

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR241496 2024-02-06 09:29:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK kidds beach

Brief Description of Credit:

Principal Customer Code: 62784

Doc. Date: 2024-01-31 **Doc. Ref:** PRI1471376 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 188.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
101200	Jameson Standard 200ml24X20oml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1471376 (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

DOC NO: - 207749

Date - 2024/02/13
Customer - 62784
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 145128 CO
Currency - ZAR

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BUYER: OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London
5201

CONSIGNEE: OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London
5201

Vessel:
Container ID:

Vat. No. 4740284122

Shipping Terms: NA Not Applicable

Request Date	Customer P.O.
2024/02/13	EC0724103425

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 Standard 200ml 24X20oml 43%	101200		EA	-2.00	82.1378	EA	-0	-0.40	-0.0012	-0.80	-164.28
					-2.00	82.1378		-0	-0.40	-0.0012	-0.80	-164.28

Terms	30 Days from statement 1.5%	Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-24.64	Total Order	-188.92

UCR Reference:

2024/02/13 11:16:15
UserID: MBEHRENDT
R56SA001 ZA43000014