

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: 1994/00428/07
Vat No: 4670144973

Buyer: Robinson Liquors (Pty) Ltd
Solli Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:
Solli Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Buyer's VAT: 4280101561

Requested Date: 2024-10-17

Customer PO: 5827.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Tax Invoice



Doc No: 1515851
Date: 2024-10-18
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1385000 SO
Liquor License: ECP/00163

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97

Stock Received
Duplicate order
to BACK

Total VAT	661.95	Total Including	4,412.97
COD Total			5,074.92
			4,948.05

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Robinson Liquors (Pty) Ltd
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

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COD Total							4,948.05

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, County 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: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street

CONSIGNEE: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street

Queenstown
5320

Queenstown
5320

DOC NO: - 212512
Date - 2024/10/28
Customer - 12001
Btm/Plt - SDEL
Related P.O. -
Order Nbr - 148242 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Request Date
2024/10/28

Shipping Terms: 300 Medium
Customer P.O.
5827.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
Terms	EFT after delivery 2.5%				Net Due Date	2024/10/28	Tax Rate	15 %	Sales Tax	-661.95	Total Order	-5,074.92

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/28 07:49:17
UserID: MBEHRENDT
R56SA001 ZA43000014

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273448

2024-10-23 10:14:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2024-10-18 Doc. Ref: PRI1515851 GRV:

Credit Type: Credit Invoice Amt: R 5074.92

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

270501 Martell VS12x750ml 40% CS 12 WS Client Returned 1

Total Number of Items to be credited on Document Ref: PRI1515851 (1 Product Type) 1

[date]

Authorized by: