

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



Q4 146540

Tax Invoice

Buyer: Southern Sun Hotel Interests (Pty) Ltd

Garden Court Mthatha
National Road (N2)

Myezo

Mthatha 5100

Consignee:

Garden Court Mthatha
National Road (N2)

Myezo

Mthatha 5100

Buyer's VAT: 4010113001

Requested Date: 2024-05-03

Customer PO: 4503304561

Currency: ZAR

Payment Term: 30 Days from statement 0%

Doc No: 1488932
Date: 2024-05-16
Customer: 22083
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1357270 SO
Liquor License: ECP/01110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	2.00	3,092.28	0.00	927.68	6,184.56
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Total VAT	927.68	Total Including	7,112.24
COD Total			7,112.24

BACK NOT FOR GC Mthatha

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:



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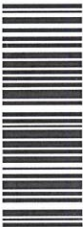
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Total Including 7,112.24
COD Total 7,112.24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Street

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 - CR253696 2024-06-04 10:54:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: GARDEN COURT MTHATHA

Principal Customer Code: 22083

Doc. Date: 2024-05-16 Doc. Ref: PRI1488932 GRV: S Credit Type: Credit Invoice Amt: R 7112.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	The Glenlivet 21Y03x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1488932 (1 Product Type)

2

Authorized by: _____

[date]

1/1



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: Garden Court Mthatha
National Road (N2)

Myezo
Mthatha
5100

CONSIGNEE: Garden Court Mthatha
National Road (N2)

Myezo
Mthatha
5100

DOC NO: - 210082

Date - 2024/06/05
Customer - 22083
Brim/Pit - SDEL
Related P.O. -
Order Nbr - 146540 CO
Currency - ZAR
Page - 1

Vessel: Vat No. 4010113001
Container ID: Request Date 2024/06/05
Customer P.O. 4503304561

Shipping Terms: 200 Low

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 21YO 3x750ml 43%	160310		EA	-2.00	3,092.2800	EA	-0	-1.50	-0.0118	-4.66	-6,184.56
					-2.00	3,092.2800		-0	-1.50	-0.0118	-4.66	-6,184.56
Terms 30 Days from statement 0%					Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-927.68	Total Order	-7,112.24

UCR Reference:



2024/06/05 15:01:04
UserID: MBEHRENDT
R56SA001 ZA43000014