

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



1146069 4f

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: 2024-04-08

Customer PO: 4503290572

Currency: ZAR

Payment Term: 30 Days from statement 0%

Doc No: 1488931
Date: 2024-05-16
Customer: 22083
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1353763 SO
Liquor License: ECP/01110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160310	Glenlivet 21YO 43% 3X750ml .0000	EA	1.00	3,092.28	0.00	463.84	3,092.28
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Total VAT	463.84	Total Including	3,556.12
COD Total			3,556.12

BACK
NOT FOR GIC MTHATHA

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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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



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR253695

2024-06-04 10:52:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GARDEN COURT WTHATHA

Brief Description of Credit:

Principal Customer Code: 22083

Doc. Date: 2024-05-16 Doc. Ref: PRI1488931 GRV: S Credit Type: Credit Invoice Amt: R 3556.12

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

160310 Glenlivet 21YO 43%3X750ml EA 1 W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: PRI1488931 (1 Product Type)

1

[date]

Authorized by: _____



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 Mithatha
National Road (N2)

CONSIGNEE: Garden Court Mithatha
National Road (N2)

Myezo
Mithatha
5100

Myezo
Mithatha
5100

Vessel:

Vat. No. 4010113001

Container ID:

Shipping Terms: 200 Low

Request Date
2024/06/05

Customer P.O.
4503290572

DOC NO: - 210081

Date - 2024/06/05
Customer - 22083
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 146539 CO
Currency - ZAR
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		EA	-1.00	3,092.2800	EA	-0	-0.75	-0.0059	-2.32	-3,092.28
					-1.00	3,092.2800		-0	-0.75	-0.0059	-2.32	-3,092.28
Terms	30 Days from statement 0%			Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-463.84	Total Order	-3,556.12	

UCR Reference:



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