

P3 - 149633

22/01



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

Doc No: 1536080
Date: 2025-01-17
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403714 SO
Liquor License: ECP/00163

BACK

Buyer's VAT: 4280101561

Requested Date: 2025-01-14 **Customer PO:** 6098.101001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	5.00	361.24	-21.17	1,530.33	10,202.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 13.5000	CA	2.00	469.27	-13.50	1,640.77	10,938.48
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	10.00	449.88	-9.00	7,935.84	52,905.60
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	20.00	319.35	-11.67	11,076.60	73,843.99

Stock was received already

Total VAT 22,183.54 **Total Including** 170,073.81
COD Total 165,821.97

*Wrong ORDER
Wkosinath, Bushy
Wosho*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

22/01



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

Doc No: 1536080
Date: 2025-01-17
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403714 SO
Liquor License: ECP/00163

Buyer's VAT: 4280101561

Requested Date: 2025-01-14

Customer PO: 6098.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	5.00 ✓	361.24	-21.17	1,530.33	10,202.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 13.5000	CA	2.00 ✓	469.27	-13.50	1,640.77	10,938.48
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	10.00 ✓	449.88	-9.00	7,935.84	52,905.60
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	20.00 ✓	319.35	-11.67	11,076.60	73,843.99
						Total VAT	Total Including
						22,183.54	170,073.81
						COD Total	165,821.97

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR288036 2025-01-22 12:44:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2025-01-17 Doc. Ref: PRI1536080 GRV: Credit Type: Credit Invoice Amt: R 170074

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal 12Y06x750ml 43%	CS	6	W2	Not Ordered / Dupl		5
101253	Jameson Select Reserve12x750ml 43% Naked	CS	12	W2	Not Ordered / Dupl		10
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		20
160200	The Glenlivet Founders Reserve12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1536080 (4 Product Type)							37

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: 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: - 214639
Date - 2025/01/23
Customer - 12001
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 149633 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 300 Medium

Request Date
2025/01/23

Customer P.O.
6098.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-5.00	340.0733	EA	-0	-22.50	-0.0778	-36.11	-10,202.20
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-2.00	455.7700	EA	-0	-18.00	-0.0655	-33.40	-10,938.48
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-10.00	440.8800	EA	-0	-90.00	-120.0000	-184.87	-52,905.60
4.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-20.00	307.6833	EA	-0	-180.00	-0.5400	-308.00	-73,843.99
					-37.00	1,544.4066		-1	-310.50	-120.6833	-562.38	-147,890.27
Terms	EFT after delivery 2.5%				Net Due Date	2025/01/23	Tax Rate	15 %	Sales Tax	-22,183.54	Total Order	-170,073.81

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/23 08:07:21
UserID: MBEHRENDT
R56SA001 ZA43000014