

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

Buyer: C J 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

Buyer's VAT: 4280101561

Requested Date: 2024-01-05

Customer PO: 5146.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%



NOT OUR ORDER
Lured

04 - 1144966

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml) 39.5040	CA	1.00	550.31	-39.50	76.62	510.81

Total VAT	76.62	Total Including	587.43
COD Total			572.74

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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HIF 458 EC
BACK

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Tax Invoice

Buyer:
C J 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: 1469784
Date: 2024-01-22
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340680 SO
Liquor License: ECP/00163

Buyer's VAT: 4280101561

Requested Date: 2024-01-05 **Customer PO:** 5146.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

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Banking Details

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



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

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240357 2024-01-25 14:02:42

LOAD SHEET Reference - LSID 22908, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	BANTOM		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Solly Kramers (Queenstown)	
Brief Description of Credit:					
Principal Customer Code: 12001					

Doc. Date: 2024-01-22 Doc. Ref: PRI1469784 GRV: Credit Type: Credit Invoice Amt: R 587.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1469784 (1 Product Type) 1

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
Queenstown
5320

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

DOC NO: - 207578
Date - 2024/02/02
Customer - 12001
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 144966 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4280101561

Request Date 2024/02/02

Shipping Terms: 300 Medium
Customer P.O. 5146.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-1.00	510.8060	CA	-0	-7.20	-0.0146	-7.54	-510.81
					-1.00	510.8060		-0	-7.20	-0.0146	-7.54	-510.81
Terms	EFT after delivery 2.5%				Net Due Date	2024/02/02	Tax Rate	15 %	Sales Tax	-76.62	Total Order	-587.43