

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



PB - 148241

28/10

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: 1515843
Date: 2024-10-18
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1384665 SO
Liquor License: ECP/00163

Buyer's VAT: 4280101561

Requested Date: 2024-10-16

Customer PO: 6370.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	10.00	382.10	-26.67	6,397.79	42,651.94

Stock Received
Duplicate order

Back

Total VAT	6,397.79	Total Including	49,049.73
COD Total			47,823.49

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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: - 212506
Date - 2024/10/28
Customer - 12001
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 148241 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date
2024/10/28

Shipping Terms: 300 Medium
Customer P.O.
6370.100001

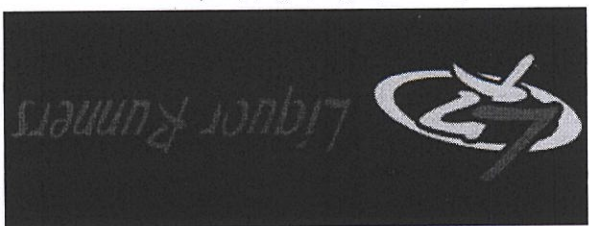
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-10.00	355.4328	EA	-0	-90.00	-0.2700	-88.47	-42,651.94
					-10.00	355.4328		-0	-90.00	-0.2700	-88.47	-42,651.94
Terms	EFT after delivery 2.5%				Net Due	2024/10/28	Tax Rate	15 %	Sales Tax	-6,397.79	Total Order	-49,049.73

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



2024/10/28 07:23:56
UserID: MBEHRENDT
R56SA001 ZA43000014

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273440

2024-10-23 10:03:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2024-10-18 Doc. Ref: PR1515843 GRV: Credit Type: Credit Invoice Amt: R 49049.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	WS	Client Returned		10
Total Number of Items to be credited on Document Ref: PR1515843 (1 Product Type)							10

Authorized by:  [date]