P3 - 148243 28/10

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

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

Buyer's VAT: 4280101561

Doc No:	1515850
Date:	2024-10-18
Customer:	12001
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1384998 SO
Liquor License:	ECP/00163

Requested Date: 2024-10-17 **Customer PO:** 5826.101001 **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	X 1.00	382.10	-26.67	639.78	4,265.19
						Total VAT	**Total Including**
						639.78	4,904.97
						COD Total	4,782.35

No BACK

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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

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

Buyer's VAT: 4280101561

Doc No: 1515850
Date: 2024-10-18
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1384998 SO
Liquor License: ECP/00163

Requested Date: 2024-10-17
Customer PO: 5826.101001
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	1.00	382.10	-26.67	639.78	4,265.19
						Total VAT	**Total Including**
						639.78	4,904.97
						COD Total	4,782.35

STOCK Received
Duplicate Order

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
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

DOC NO: - 212507

Date - 2024/10/28
Customer - 12001
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 148243 CO
Currency - ZAR

Page - 1

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

Queenstown
5320

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

Queenstown
5320

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 300 Medium

Request Date
2024/10/28

Customer P.O.
5826.101001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		CA	-1.00	355.4328	EA	-0	-9.00	-0.0270	-8.85	-4,265.19
					-1.00	355.4328		-0	-9.00	-0.0270	-8.85	-4,265.19
Terms	EFT after delivery 2.5%				Net Due Date	2024/10/28	Tax Rate	15 %	Sales Tax	-639.78	Total Order	-4,904.97

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

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR273447 2024-10-23 10:52:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2024-10-18 **Doc. Ref:** PRI1515850 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4904.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: PRI1515850 (1 Product Type) 1

Authorized by:____________________

[date]