



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4670144973



61-145884

SCANNED

Buyer: Bean Tree Coffee Shop
Bean Tree BBL (CEC045) (EFT BD)
25 Maclear Road
Elliot 5460

Consignee: Bean Tree BBL (CEC045) (EFT BD)
25 Maclear Road
Elliot 5460

Tax Invoice
GOODS RECEIVED VOUCHER



Ddc No: 1487731
Date: 2024-05-09
Customer: 70826
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1358059 SO
Liquor License: ECP/26551

Buyer's VAT: 4120314218

Requested Date: 2024-05-09

Customer PO: PUR102

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
140400	Ballantine's Finest 12x750ml 43% 23.6667 Broken on Truck Accepted CA Chirn	CA	1.00	233.89	-23.67	378.40	2,522.68
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	361.24	-11.00	630.43	4,202.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	CA	1.00	548.21	-35.42	923.03	6,153.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	CA	1.00	934.38	-23.25	820.02	5,466.78
Total VAT						820.02	
Total Including							5,466.78

Banking Details

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

Name:

Signature:

Date:

Received in good order on behalf of customer

Signature

Signature

Date: 14/5/2024



Back X10 units
x2 Broken



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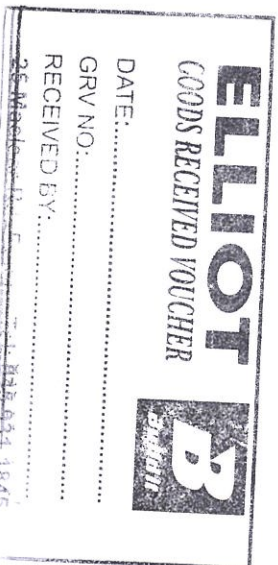
Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							34,142.67
							35,018.12
							4,567.58

Banking Details

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



Received in good order on behalf of customer

Name: Egwe
Signature: Egwe
Date: 14/5/2027



THE REPORTER (30366) Barkly East

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR252841 2024-05-15 09:19:32
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit
Customer Name: Bean Tree Blue Bottle

Brief Description of Credit:
Principal Customer Code: 70826

Trip & Ass Driver charge

Doc. Date: 2024-05-09 Doc. Ref: PR1487731 GRV: S Credit Type: Part Credit Invoice Amt: R 35018.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
140400 Ballantine's Finest 12x750ml 43% CA 12 DT Damage in Transit 1

Total Number of Items to be credited on Document Ref: PR1487731 (1 Product Type)

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Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

BUYER: Bean Tree BBL (CEC045) (EFT BD)
25 Maclear Road

CONSIGNEE: Bean Tree BBL (CEC045) (EFT BD)
25 Maclear Road

Elliot
5460

Elliot
5460

DOC NO: - 209798
Date - 2024/05/16
Customer - 70826
Bm/Pil - SDEL
Related P.O. -
Order Nbr - 146334 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4120314218

Request Date
2024/05/16

Shipping Terms: 200 Low
Customer P.O.
PUR102

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	210.2233	EA	-0	-9.00	-0.0191	-15.00	-2,522.68
					-1.00	210.2233		-0	-9.00	-0.0191	-15.00	-2,522.68
Terms	EFT before delivery 2.5%				Net Due	2024/05/16	Tax Rate	15 %	Sales Tax	-378.40	Total Order	-2,901.08

UCR Reference:



2024/05/16 15:56:37
UserID: MBEHRENDT
RS6SA001 ZA43000014