

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



P3-1146004

Tax Invoice

Buyer: Platinum Mile Investments 207 (Pty) Ltd
Tops Crossways 46075
Farm 742/2 Schaffli Road
East Coast Resorts
Kei Mouth
East London 5201

Consignee: Tops Crossways 46075
Farm 742/2 Schaffli Road
East Coast Resorts
Kei Mouth
East London 5201

Buyer's VAT:

Doc No: 1483021
Date: 2024-04-10
Customer: 8338
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1348895 SO
Liquor License: ECP/04288

Requested Date: 2024-03-07

Customer PO: 07

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10X(125X50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Stock Not ORDERED

Total VAT	36.96	Total Including	283.37
COD Total			280.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Branch 632005



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Signature: _____
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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: Tops Crossways 46075
Farm 742/2 Schaffl Road
East Coast Resorts
Kei Mouth
East London
5201

CONSIGNEE: Tops Crossways 46075
Farm 742/2 Schaffl Road
East Coast Resorts
Kei Mouth
East London
5201

DOC NO: - 209366
Date - 2024/04/16
Customer - 8338
Brn/Pk - SDEL
Related P.O. -
Order Nbr - 146004 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

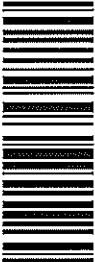
Vat. No.

Request Date
2024/04/16

Shipping Terms: 300 Medium
Customer P.O.
07

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 Standard 50ml 10x(12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-1.00	246.4133		-0	-0.60	-0.0023	-1.63	-246.41
				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-36.96	Total Order	-283.37	
				Terms	15 Days from statement	1.0%						

UCR Reference:



2024/04/16 15:39:07
UserID: MBEHRENDT
R56SA001 ZA43000014

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR249535

2024-04-15 08:17:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Crossways Tops at Spar 4607

Brief Description of Credit:

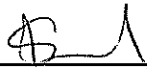
Principal Customer Code: 8338

Doc. Date: 2024-04-10 Doc. Ref: PRI1483021 GRV: Credit Type: Credit Invoice Amt: R 283.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Standard 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1483021 (1 Product Type)

1

Authorized by: 

[date]