

PI- 15161

CR 105



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: SAFWA SM George Trust
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Doc No: 1551718
Date: 2025-04-25
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416817 SO
Liquor License: NLA Ref : 12859

Buyer's VAT: 444026331

Requested Date: 2025-04-23 **Customer PO:** 51955 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|--|-----|-----------------|--------------------|----------|------------------|------------------------|
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.1667 | CA | 4.00 <i>M/S</i> | 399.63 | -14.17 | 1,387.67 | 9,251.12 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 1,387.67 | 10,638.79 |
| | | | | | | COD Total | 10,372.82 |

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

02105



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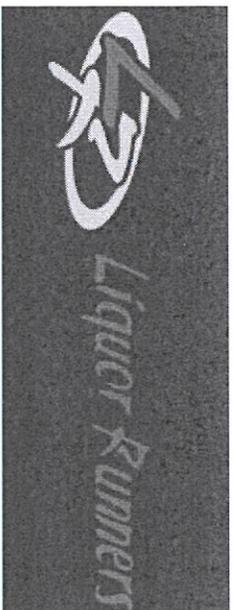
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR297268 2025-05-02 08:30:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BIG DADDYS ST PAULS ROAD

Brief Description of Credit:

Principal Customer Code: 62261

Doc. Date: 2025-04-25 Doc. Ref: PRI1551718 GRV: S Credit Type: Credit Invoice Amt: R 10638.8

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------|------|----------|-------------|--------------------|-------|-----|
| 161104 | Inverroche Gin Amber6x750ml 43 | CS | 6 | NS | No Stock in Wareho | | 4 |

Total Number of Items to be credited on Document Ref: PRI1551718 (1 Product Type) 4

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: SAFWASM George Trust t/a
33 St Pauls Road

North End
East London
5201

CONSIGNEE: SAFWASM George Trust t/a
33 St Pauls Road

North End
East London
5201

DOC NO: - 217179
Date - 2025/05/05
Customer - 62261
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151611 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 444026331

Shipping Terms: 200 Low

Request Date
2025/05/05

Customer P.O.
51955

| Ln | Description | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|-------|----------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Inverroche Gin Amber 6x750ml 43% | 161104 | | CA | -4.00 | 385.4633 | EA | -0 | -18.00 | -0.0494 | -34.20 | -9,251.12 |
| | | | | | -4.00 | 385.4633 | | -0 | -18.00 | -0.0494 | -34.20 | -9,251.12 |
| Terms | EFT after delivery 2.5% | | | | Net Due Date | 2025/05/05 | Tax Rate | 15 % | Sales Tax | -1,387.67 | Total Order | -10,638.79 |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014