

PI- 15145

22104



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: Lwandile Liquor CC
Patch BBL (CEC044) (EFT BD)
Erf 333
1 Beach Road
Port St Johns
Eastern Cape 5120

Consignee:
Patch BBL (CEC044) (EFT BD)
Erf 333
1 Beach Road
Port St Johns
Eastern Cape 5120

Doc No: 1550123
Date: 2025-04-15
Customer: 70160
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1415808 SO
Liquor License: ECP/05221

Buyer's VAT: 4870196229

Requested Date: 2025-04-15

Customer PO: 15

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 34.0833	CA	1.00	571.71	-34.08	967.73	6,451.52
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80
101500	Jameson Whiskey Std 750ml 12x750ml 43% 19.8334	CA	2.00	335.31	-19.83	1,135.72	7,571.44
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	1.00	465.25	-20.58	800.40	5,336.00
161104	Inverroche Gin Amber 6x750ml 43% 12.1667 <i>Q. PROBLEM</i>	CA	1.00	399.63	-12.17	348.72	2,324.78

Total VAT 3,614.94
Total Including 27,714.47
COD Total 27,021.61

not received

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



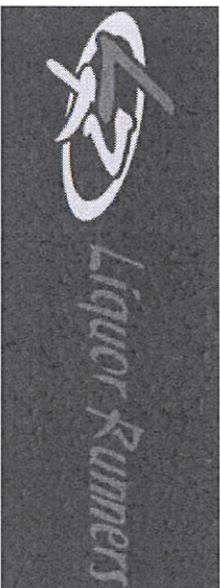
Received in good order on behalf of customer

Name: M. Mamo
Signature: [Signature]
Date: 17/04/25

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296336

2025-04-22 13:41:41

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: PATCH BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: 70160

Doc. Date: 2025-04-15 Doc. Ref: PRI1550123 GRV: Credit Type: Part Credit Invoice Amt: R 27714.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: PRI1550123 (1 Product Type)							1

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: Patch BBL (CEC044) (EFT BD)
Erf 333
1 Beach Road
Port St Johns
Eastern Cape
5120

CONSIGNEE: Patch BBL (CEC044) (EFT BD)
Erf 333
1 Beach Road
Port St Johns
Eastern Cape
5120

DOC NO: - 217043
Date - 2025/04/24
Customer - 70160
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151465 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4870196229

Shipping Terms: 200 Low

Request Date
2025/04/23

Customer P.O.
15

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	-1.00	387.4633	EA	-0	-4.50	-0.0124	-8.55	-2,324.78
					-1.00	387.4633		-0	-4.50	-0.0124	-8.55	-2,324.78
Terms	EFT before delivery 2.5%				Net Due Date	2025/04/24	Tax Rate	15 %	Sales Tax	-348.72	Total Order	-2,673.50

UCR Reference:

Bank: Citibank ZAR

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



2025/04/24 13:52:24
UserID: MBEHRENDT
R56SA001 ZA43000014