

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: 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: 1483023
Date: 2024-04-10
Customer: 8338
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1354049 SO
Liquor License: ECP/04288

Requested Date: 2024-04-09

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Stock not ordered.

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Total VAT 591.19
Total Including 4,532.48
COD Total 4,487.16

P3-1146005

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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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 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

DOC NO: - 209367
Date - 2024/04/16
Customer - 8338
Bm/Pit - SOEL
Related P.O. -
Order Nbr - 146005 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Request Date 2024/04/16
Shipping Terms: 300 Medium
Customer P.O. Zwai

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	233.8167	EA	-0	-9.00	-0.0243	-15.99	-2.805.80
2.000	Mailbu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
3.000	Jameson Standard 50ml 10x(12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-3.00	628.4100		-0	-14.10	-0.0390	-25.32	-3.941.29
Terms 15 Days from statement 1.0%					Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-591.19	Total Order	-4.532.48

UCR Reference:



2024/04/16 15:39:07
User ID: MBEHRENDT
R56SA001 ZA43000014

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR249537 2024-04-15 08:21:34

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:** PRI1483023 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4532.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Standard 50ml(10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl		1
148103	Kahlua 16x750ml 16%	CA	12	W2	Not Ordered / Dupl		1
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1483023 (3 Product Type) **3**

Authorized by: _____
[date]

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Consignee: Tops Crossways 46075
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East Coast Resorts
Kei Mouth
East London 5201

Buyer's VAT:

Doc No: 1483022
Date: 2024-04-10
Customer: 8338
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1353245 SO
Liquor License: ECP/04288

Requested Date: 2024-04-04

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81

CROSSWAYS TOPS A/C NO 46075

Goods received by:

Sign:  (Name)
Date: 12/04/24 GRV No:
IN THE EVENT OF QUERIES OUR CLAIM NO/S

Received in good order on behalf of customer

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

Name:
Signature:
Date: