



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



P3-144867

Buyer: C J Robinson Liquors (Pty) Ltd

Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee:

Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Buyer's VAT: 4280101561

Requested Date: 2024-01-05

Customer PO: 5146.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
162102	Mailbu Strawberry Daquiri 4x300ml 5% 39.5040	CA	1.00	550.31	-39.50	76.62	510.81

Total VAT 158.15
Total Including 1,212.50
COD Total 1,182.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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



Tax Invoice

Buyer: C J Robinson Liquors (Pty) Ltd
Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Consignee: Solly Kramers (Queenstown)(EFT AD)
cnr Bowker & Robinson Street
Queenstown 5320

Doc No: 1469111
Date: 2024-01-15
Customer: 12001
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340680 SO
Liquor License: ECP/00163

Requested Date: 2024-01-05
Customer PO: 5146.100001
Buyer's VAT: 4280101561

Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	1.00	550.31	-39.50	76.62	510.81
Total VAT						158.15	1,212.50
COD Total							1,182.18

Banking Details

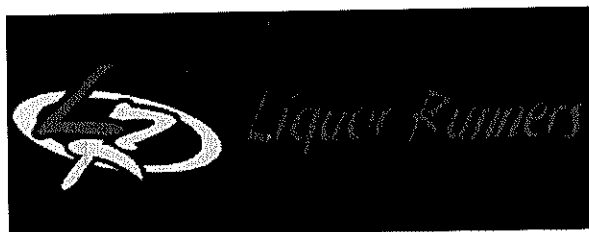
Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR239472 2024-01-18 17:23:47

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: Solly Kramers (Queenstown)

Brief Description of Credit:

Principal Customer Code: 12001

Doc. Date: 2024-01-15 Doc. Ref: PRI1469111 GRV: Credit Type: Credit Invoice Amt: R 1212.5

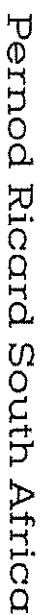
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		1
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1469111 (2 Product Type)

2

Authorized by: _____

[date]



STOCK CLAIMS

DOC NO: - 207233

Date - 2024/01/25

Order Nbr - 144867 CC

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Customer P.O.

5146.10000

2024/01/25	13:03:27
UserID:	MBEHRENDT
R56SA001	ZA43000014