P3 - 144867

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

NOT OUR ORDER

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

Buyer's VAT: 4280101561

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 **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	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	1.00	550.31	-39.50	76.62	510.81
						Total VAT	**Total Including**
						158.15	1,212.50
						COD Total	1,182.18

Khaya
JTV 168EC
BACK

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Pernod Ricard South Africa
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Account No: ******7386
Branch 632005

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

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

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

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 Decument Ref: PRI1469111 (2 Product Type) 2

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

DOC NO: - 207233

Date	- 2024/01/25
Customer	- 12001
Brn/Plt	- SDEL
Related P.O.	-
Order Nbr	- 144867 CO
Currency	- ZAR
Page	- 1

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

Queenstown
5320

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

Queenstown
5320

Vessel:
Container ID:

Vat. No. 4280101561

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/01/25	5146.100001

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L23343	CA	-1.00	543.5400	CA	-0	-7.20	-0.0097	-7.54	-543.54
2.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23339	CA	-1.00	510.8060	CA	-0	-7.20	-0.0146	-7.54	-510.81
					-2.00	1,054.3460		-0	-14.40	-0.0243	-15.07	-1,054.35
Terms	EFT after delivery 2.5%				Net Due Date	2024/01/25	Tax Rate	15 %	Sales Tax	-158.15	Total Order	-1,212.50

UCR Reference:

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