

PI- 151591



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: Hostprops 197 cc
Hostprops 197 cc t/a
Sh 4 2 Errol Spring Avenue
Mthatha 5100

Consignee:
Hostprops 197 cc t/a
Sh 4 2 Errol Spring Avenue
Mthatha 5100

Doc No: 1551134
Date: 2025-04-22
Customer: 63126
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416443 SO
Liquor License: ECP/20861

Buyer's VAT: 4180182026

Requested Date: 2025-04-22 **Customer PO:** BH LIQ SUS LIQ/220425/1 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
						Total VAT	Total Including
						719.33	5,514.89
						COD Total	5,377.02

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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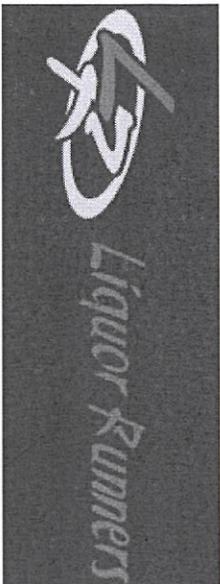
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296898 2025-04-24 15:41:06

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: BLACK HORSE LIQUORS SUS R

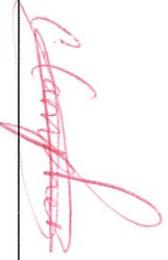
Brief Description of Credit:

Principal Customer Code: 63126

Doc. Date: 2025-04-22 Doc. Ref: PRI1551134 GRV: Credit Type: Credit Invoice Amt: R 5514.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: PRI1551134 (1 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

BUYER: Hostprops 197 cc 1/2
 Sh 4 2 Errol Spring Avenue

CONSIGNEE: Hostprops 197 cc 1/2
 Sh 4 2 Errol Spring Avenue

Mthatha
 5100

Mthatha
 5100

DOC NO: - 217174
 Date - 2025/05/05
 Customer - 63126
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 151591 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4180182026

Shipping Terms:

Request Date
 2025/05/05

Customer P.O.
 BH LIQ SUS LIQ/220425/1

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	-2.00	399.6300	EA	-0	-9.00	-0.0247	-17.10	-4,795.56
					-2.00	399.6300		-0	-9.00	-0.0247	-17.10	-4,795.56
Terms	EFT on delivery 2.5%				Net Due Date	2025/05/05	Tax Rate	15 %	Sales Tax	-719.33	Total Order	-5,514.89

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 09:48:37

UserID: MBEHRENDT

R56SA001 ZA43000014