



Tax Invoice

Buyer: SAFWA SM George Trust
SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Consignee: SAFWASM George Trust t/a
33 St Pauls Road
North End
East London 5201

Doc No: 1550865
Date: 2025-04-17
Customer: 62261
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416264 SO
Liquor License: NLA Ref : 12859

Buyer's VAT: 444026331

Requested Date: 2025-04-17 **Customer PO:** 51867 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA <i>store pallet</i>	5.00 <i>MC</i>	399.63	-14.17	1,734.59	11,563.90
600101	Wyborowa Vodka 12x750ml 43% 6.5833	CA	1.00 <i>v</i>	159.46	-6.58	275.18	1,834.52
						Total VAT	Total Including
						2,009.77	15,408.18
						COD Total	15,022.98

Inverroche Gin 6x750ml 5 cases not received

6

Banking Details

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



Received in good order on behalf of customer

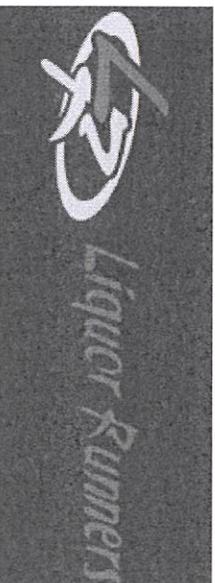
Name: Wone
Signature: [Signature]
Date: 23/04/25

PI - 151194

24/04

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 - CR296690 2025-04-24 09:03:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BIG DADDYS ST PAULS ROAD

Brief Description of Credit:

Principal Customer Code: 62261

Doc. Date: 2025-04-17 Doc. Ref: PRI1550865 GRV: S Credit Type: Part Credit Invoice Amt: R 15408.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: PRI1550865 (1 Product Type) 5

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: 1994/0042226/07
 Vat No: 4670144973

STOCK CLAIMS

BUYER: SAFWASM George Trust t/a
 33 St Pauls Road

 North End
 East London
 5201

CONSIGNEE: SAFWASM George Trust t/a
 33 St Pauls Road

 North End
 East London
 5201

DOC NO: - 217045
 Date - 2025/04/24
 Customer - 62261
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 151494 CO
 Currency - ZAR
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Vessel:
 Container ID:

Vat. No. 444026331

Shipping Terms: 200 Low

Request Date
 2025/04/24

Customer P.O.
 51867

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	-5.00	385.4633	EA	-0	-22.50	-0.0618	-42.75	-11,563.90
					-5.00	385.4633		-0	-22.50	-0.0618	-42.75	-11,563.90
Terms	EFT after delivery 2.5%				Net Due Date	2025/04/24	Tax Rate	15 %	Sales Tax	-1,734.59	Total Order	-13,298.49

UCR Reference:

Bank: Citibank ZAR

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



2025/04/24 13:52:24

UserID: MBEHRENDT

R56SA001 ZA43000014