

P5 150088

2110-C



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:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1541682
Date: 2025-02-20
Customer: 901
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 23510 S3
Liquor License:

Buyer's VAT:

Requested Date: 2025-02-19 **Customer PO:** 33121 XO SDEL-Tops Nicks **Currency:** ZAR **Payment Term:** 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 414.7472	CA	1.00	414.75	-414.75		
						Total VAT	Total Including
						0.00	
						COD Total	

No stock w/h

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR291417

2025-02-21 13:19:54

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: NATIONAL SALES DEPARTMEN

Brief Description of Credit:

Principal Customer Code: 901

Doc. Date: 2025-02-20 Doc. Ref: PRI1541682 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270501	Martell VS12x750ml 40%	CS	12	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1541682 (1 Product Type) 1

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: National Sales Department

CONSIGNEE: National Sales Department

DOC NO: - 215208
Date - 2025/02/24
Customer - 901
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150088 CO
Currency - ZAR
Page - 1

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Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date
2025/02/24

Customer P.O.
33121 XO SDEL-Tops Nicks

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	0.0000	EA	-0	-9.00	-0.0339	-16.80	
					-1.00	0.0000		-0	-9.00	-0.0339	-16.80	0.00
Terms	30 Days from statement				Net Due Date	2025/03/30	Tax Rate	%	Sales Tax		Total Order	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/24 08:19:55
UserID: MBEHRENDT
R56SA001 ZA43000014