

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR243958 **2024-02-28 08:26:12**

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: Kwa Key Bottle Store (EFT O

Brief Description of Credit:

Principal Customer Code: 52283

Doc. Date: 2024-02-21 **Doc. Ref:** PRI1470575 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 31114.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard12X750ml 43%	CA	12	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1470575 (2 Product Type)

7

Authorized by: _____

[date]

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



145502-208507
C10.

Tax Invoice

Buyer: Riverwalk Trading 909 cc
Kwa Key BBL (CEC017) (EFT OD)
cnr Grubb & Blyth Streets
Butterworth 4960

Consignee:
Kwa Key BBL (CEC017) (EFT OD)
cnr Grubb & Blyth Streets
Butterworth 4960

Buyer's VAT: 4790261194

Doc No: 1470575
Date: 2024-01-25
Customer: 52283
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1342490 SO
Liquor License: ECP/01407

Requested Date: 2024-01-22

Customer PO: Wayne

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	6.00	319.35	-11.33	3,326.58	22,177.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72

Duplicate

No BACK

Total VAT	4,058.39	Total Including	31,114.31
COD Total			30,336.46

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

Buyer: Riverwalk Trading 909 cc
Kwa Key BBL (CEC017) (EFT OD)
cnr Grubb & Blyth Streets
Butterworth 4960

Consignee: Kwa Key BBL (CEC017) (EFT OD)
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Total VAT	4,058.39	Total Including	31,114.31
COD Total			30,336.46

*Duplicate
Returned*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Tues



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: Kwa Key BBL (CEC017) (EFT OD)
cnr Grubb & Blyth Streets

CONSIGNEE: Kwa Key BBL (CEC017) (EFT OD)
cnr Grubb & Blyth Streets

Butterworth
4960

Butterworth
4960

Val. No. 4790261194

Vessel:
Container ID:

Request Date	Shipping Terms: 200 Low	Customer P.O.
2024/03/06		Wayne

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 12X750ml 43%	101500		CA	-6.00	308.0167	EA	-0	-54.00	-0.1620	-94.20	-22,177.20
2.000	Jameson Select Reserve 12X750ml 43% Naked	101253		CA	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4,878.72
					-7.00	714.5767		-0	-63.00	-12.1620	-112.45	-27,055.92
Terms	EFT on delivery 2.5%											
				Net Due	2024/03/06	Tax Rate	15 %	Sales Tax	-4,058.39	Total Order	-31,114.31	
				Date								

DOC NO:	- 208507
Date	- 2024/03/06
Customer	- 52283
Bin/Plt	- SDEL
Related P.O.	-
Order Nbr	- 145502 CO
Currency	- ZAR
Page	- 1

UCR Reference:



2024/03/06 09:32:20
UserID: MBEHRENDT
R56SA001 ZA43000014