

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 - CR243814 2024-02-29 10:46:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Protea Tops At Spar 46040

Brief Description of Credit:

Principal Customer Code: 10696

Doc. Date: 2024-02-20 Doc. Ref: PRI1474510 GRV: Credit Type: Credit Invoice Amt: R 3414.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101292	Jameson 18YO 3X750ml 46%3X750ml 46%	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1474510 (1 Product Type)

2

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



C10- 145513
208510

Tax Invoice

Buyer: Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Consignee:
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

Buyer's VAT: 4570232126

Doc No: 1474510
Date: 2024-02-20
Customer: 10696
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340045 SO
Liquor License: ECP/07536

Requested Date: 2024-01-02

Customer PO: 02

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,484.77	0.00	445.43	2,969.54

Total VAT 445.43
Total Including 3,414.97
COD Total 3,380.82

BACK

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Send to Back, Back order

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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COD Total			3,380.82

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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: Tops Protea 46040
15 Ebdon Street

CONSIGNEE: Tops Protea 46040
15 Ebdon Street

Queensstown
5320

Queensstown
5320

Vat. No. 4570232126

Vessel:
Container ID:

Request Date		Shipping Terms: 200 Low	
2024/03/06		Customer P.O. 02	

DOC NO:	- 208510
Date	- 2024/03/06
Customer	- 10696
Bm/Pit	- SDEL
Related P.O.	-
Order Nbr	- 145513 CO
Currency	- ZAR
Page	- 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	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-2.00	1,484.7700	EA	-0	-1.50	-0.0110	-3.87	-2,969.54
					-2.00	1,484.7700		-0	-1.50	-0.0110	-3.87	-2,969.54
Terms				15 Days from statement 1.0%	Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-445.43	Total Order	-3,414.97

UCR Reference:



2024/03/06 09:51:32
UserID: MBEHRENDT
RS6SA001 ZA43000014