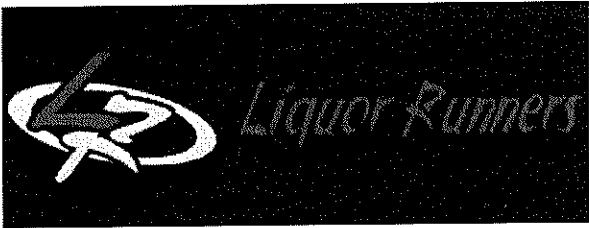


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR244577 2024-03-01 11:27:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned Customer Name: Vuyani Liquor W/salers (EFT)

Brief Description of Credit:

Principal Customer Code: 9654

Doc. Date: 2024-02-27		Doc. Ref: PRI1475423		GRV:	Credit Type: Credit	Invoice Amt: R 3032.83	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1475423 (1 Product Type)							1

Authorized by: _____
[date]



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004286/07
Vat No: 4670144973



C10 - ~~115511~~ 1455116.
208511.

Tax Invoice

Buyer: SAFWASM Umtata Trust
Vuyani Liquor W/salers (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:
Vuyani Liquor W/salers (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Doc No: 1475423
Date: 2024-02-23
Customer: 9654
Branch / Plant: SDEL
Warehouse LI: 11955
Order No: 1346115 SO
Liquor License: NLA Ref : 11969

Requested Date: 2024-02-19
Customer PO: 44031-EXT-Terms PI2024
Buyer's VAT: 4630204404

Currency: ZAR
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	1.33	346.33	-16.67	395.59	2,637.24

1 case + 2 bottles returned

Total VAT	395.59	Total Including	3,032.83
COD Total			2,957.01

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



Tax Invoice

Buyer: SAFWASM Umtata Trust
Vuyani Liquor W/salers (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:
Vuyani Liquor W/salers (EFT AD)
2675 Mveliso
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Mthatha
Umtata 5100

Buyer's VAT: 4630204404

Doc No: 1475423
Date: 2024-02-23
Customer: 9654
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1346115 SO
Liquor License: NLA Ref : 11969

Requested Date: 2024-02-19

Customer PO: 44031-EXT-Terms P12024

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	1.33	346.33	-16.67	395.59	2,637.24

Total VAT	395.59	Total Including	3,032.83
COD Total			2,957.01

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 GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Vuyani Liquor W/salers (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

CONSIGNEE: Vuyani Liquor W/salers (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

DOC NO: - 208511
Date - 2024/03/06
Customer - 9654
Bm/Pk - SDEL
Related P.O. -
Order Nbr - 145516 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4630204404

Request Date		Shipping Terms: 300 Medium	
2024/03/06		Customer P.O.	
		44031-EXT-Terms P12024	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6X750ml	150202		CA	-1.33	329.6633	EA	-0	-6.00	-0.0208	-9.63	-2.637.24
					-1.33	329.6633		-0	-6.00	-0.0208	-9.63	-2.637.24
Terms EFT after delivery 2.5%					Net Due Date	2024/03/06	Tax Rate	15 %	Sales Tax	-395.59	Total Order	-3.032.83

UCR Reference:



2024/03/06 10:05:34
UserID: MBEHRENDT
R56SA001 ZA43000014