

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR244740 2024-03-04 08:57:42

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: Komga Savemor Liquor (461

Brief Description of Credit:

Principal Customer Code: 52967

Doc. Date: 2024-02-28 Doc. Ref: PRI1476050 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Standard 1 X 375ML Unit	EA	1 x 375ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PRI1476050 (1 Product Type)

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

Buyer: Komga Distributors cc

Komga Savemor Liquor (46124)

1B Fountain Street

Komga 4950

Consignee:

Komga Savemor Liquor (46124)

1B Fountain Street

Komga 4950

Buyer's VAT:

4670218793

Requested Date: 2024-01-25

Customer PO:

25

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



208531
208531

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101475 Jameson Standard 375ml 12x375ml 43% 5.6667
101475 Jameson Standard 375ml 12x375ml 43% 5.6667

CA CA
CA 0.42

159.67 159.67
-5.67 -5.67

0.03 0.18
115.48 769.89

Total VAT 115.51
Total Including 885.58

COD Total 876.73

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Komga Distributors cc
Komga Savemor Liquor (46124)
18 Fountain Street
Komga 4950

Consignee: Komga Savemor Liquor (46124)
18 Fountain Street
Komga 4950

Doc No: 1476050
Date: 2024-02-27
Customer: 52967
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343104 SO
Liquor License: ECP/26007

Buyer's VAT: 4670218793

Requested Date: 2024-01-25

Customer PO: 25

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	0.00	159.67	-5.67	0.03	0.18
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	0.42	159.67	-5.67	115.48	769.89

Total VAT	115.51	Total Including	885.58
COD Total			876.73

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: Komga Savorer Liquor (46124)
1B Fountain Street

CONSIGNEE: Komga Savorer Liquor (46124)
1B Fountain Street

Komga
4950

Komga
4950

DOC NO: - 208531
Date - 2024/03/06
Customer - 52967
Brr/Plt - SDEL
Related P.O. -
Order Nbr - 145533 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4670218793

Request Date	2024/03/06	Shipping Terms: 200 Low	Customer P.O.	25
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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 375ml 12x375ml 43%	101475		CA	-0.42	154.0033	EA	-0	-0.00	-0.0121	-0.00	-770.07
					-0.42	154.0033		-0	-0.00	-0.0121	-0.00	-770.07
Terms	15 Days from statement 1.0%			Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-115.51	Total Order	-885.58	

UCR Reference:



2024/03/06 10:49:01
UserID: MBEHRENDT
RS6SA001 ZA43000014