

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 - CR244944 2024-03-05 09:50:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: OK kidds beach

Brief Description of Credit:

Principal Customer Code: 62784

Doc. Date: 2024-02-29 Doc. Ref: PRI1476056NS GRV: Credit Type: Credit Invoice Amt: R 0.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 12x1000ml(12x1000ml)	EA	1	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: PRI1476056NS (1 Product Type)

0

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



P4-145534
208532

Tax Invoice

Buyer: Caraway Services (Pty) Ltd

OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Consignee:

OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Buyer's VAT: 4740284122

Requested Date: 2024-02-15

Customer PO:

EC0824106255

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1476056

Date:

2024-02-27

Customer:

62784

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1345836 SO

Liquor License:

ECF/25636

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	0.00	425.79	-15.11	0.02	0.16

Total VAT	0.02	Total Including	0.18
COD Total	0.18		0.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Caraway Services (Pty) Ltd
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Consignee:
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Doc No: 1476056
Date: 2024-02-27
Customer: 62784
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1345836 SO
Liquor License: ECP/25636

Buyer's VAT: 4740284122

Requested Date: 2024-02-15

Customer PO: EC0824106255

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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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: OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London
5201

Val. No. 4740284122

CONSIGNEE: OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London
5201

DOC NO: - 208532

Date - 2024/03/06
Customer - 62784
Btm/Pit - SDEL
Related P.O. -
Order Nbr - 145534 CO
Currency - ZAR

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Vessel: Request Date 2024/03/06
Container ID: Shipping Terms: NA Not Applicable
Customer P.O. EC0824106255

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 12x1000ml 12x1000ml	101550		EA	-0.00	410.6789	EA	0	-0.00	0.0000	-0.00	-0.16
					-0.00	410.6789						
Terms 30 Days from statement 1.5%					Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-0.02	Total Order	-0.18
					Date							