

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243261 2024-02-26 13:38:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City (Nahoon) (EFT AD

Brief Description of Credit:

Principal Customer Code: 49045

Doc. Date: 2024-02-15 Doc. Ref: PRI1473603 GRV: Credit Type: Credit Invoice Amt: R 8120.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3✓
150202	Chivas Regal Whisky 12Y06x750ml	EA	1	W2	Not Ordered / Dupl		2✓
101253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		2✓
101500	Jameson Standard12X750ml 43%	CA	12	W2	Not Ordered / Dupl		1✓
146451	Malibu Coconut 6X750ml6x750ml 21%	EA	1	W2	Not Ordered / Dupl		2✓
250230	Olmeca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		4✓

Total Number of Items to be credited on Document Ref: PRI1473603 (6 Product Type)

14

Cancelled by
Zwai - to Replace.

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



P2 -
* 145339 ✓

Tax Invoice

Buyer:
Fatfolumi cc
Liquor City (Nahoon) (EFT 24hrs)
83 Old Transkei Main Road
Nahoon
East London 5241

Consignee:
Liquor City (Nahoon) (EFT 24hrs)
83 Old Transkei Main Road
Nahoon
East London 5241

Doc No: 1473603
Date: 2024-02-15
Customer: 49045
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1345489 SO
Liquor License: ECP/22211

Buyer's VAT: 4000117368

Requested Date: 2024-02-13

Customer PO: Zwai

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	2.00	420.31	-13.75	121.97	813.12
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	346.33	-11.00	100.60	670.66
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT						1,059.22	8,120.67
Total Including							8,120.67

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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:
Fatjolumi cc
Liquor City (Nahoon) (EFT 24hrs)
83 Old Transkei Main Road
Nahoon
East London 5241

Consignee:
Liquor City (Nahoon) (EFT 24hrs)
83 Old Transkei Main Road
Nahoon
East London 5241

Buyer's VAT: 4000117368

Doc No: 1473603
Date: 2024-02-15
Customer: 49045
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1345489 SO
Liquor License: ECP/22211

Requested Date: 2024-02-13

Customer PO: Zwai

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
				COD Total			7,958.25

Banking Details

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, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



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Liquor City (Nahoon) (EFT 24hrs)
83 Old Transkei Main Road
Nahoon
East London 5241

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Customer PO: Zwai

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101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	2.00	420.31	-13.75	121.97	813.12
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	346.33	-11.00	100.60	670.66
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
Total VAT						1,059.22	8,120.67
Total Including							

Banking Details

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, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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83 Old Transkei Main Road
Nahoon
East London 5241

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East London 5241

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Customer: 49045
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1345489 SO
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Buyer's VAT: 4000117368

Requested Date: 2024-02-13

Customer PO: Zwai

Currency: ZAR

Payment Term: EFT 24hrs after
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Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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7,958.25

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

Val No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Nahoon) (EFT 24hrs)

83 Old Transkei Main Road

Nahoon

East London

5241

CONSIGNEE: Liquor City (Nahoon) (EFT 24hrs)

83 Old Transkei Main Road

Nahoon

East London

5241

DOC NO: - 208310

Date - 2024/02/28

Customer - 49045

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 145339 CO

Currency - ZAR

Page - 1

Vessel:

Container ID:

Val. No. 4000117368

Shipping Terms: 200 Low

Request Date

2024/02/28

Customer P.O.

Zwal

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	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3,696.20
2.000	Jameson Select Reserve 12x750ml 43%	101253		EA	-2.00	406.5600	EA	-0	-1.50	-2.0000	-3.04	-813.12
	Naked											
3.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-2.00	335.3300	EA	-0	-1.50	-0.0052	-2.41	-670.66
4.000	Mailibu Coconut 6x750ml 6x750ml 21%	146451		EA	-2.00	148.1800	EA	-0	-1.50	-0.0041	-2.50	-296.36
5.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-4.00	226.4000	EA	-0	-3.00	-0.0074	-532.00	-905.60
6.000	Absolut Vodka Sld 12x750ml 43%	200202		EA	-3.00	226.5033	EA	-0	-2.25	-0.0056	-3.76	-679.51
					-14.00	1,650.9900		-0	-18.75	-2.0493	-559.41	-7,061.45
Terms	EFT 24hrs after delivery 2.0%											
	Net Due	2024/02/28		Tax Rate	15 %	Sales Tax			-1,059.22	Total Order		-8,120.67

UCR Reference:



2024/02/28 10:17:28

User ID: MBEHRENDT

RS65A001 ZA43000014