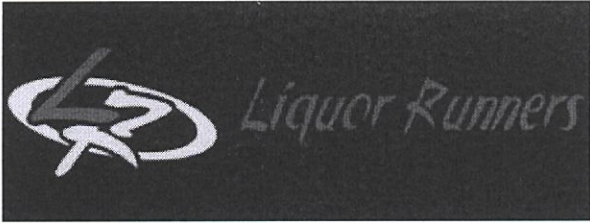


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243518 2024-02-22 07:55:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Short / Cross Picking			Customer Name: Queenstown Tops at Spar 46		
Brief Description of Credit:					
Principal Customer Code: 17650					

Doc. Date: 2024-02-19		Doc. Ref: PRI1473873		GRV:	Credit Type: Credit	Invoice Amt: R 377.68	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X20oml 43%	CA	24	W6	Short / Cross Pickin		0
Total Number of Items to be credited on Document Ref: PRI1473873 (1 Product Type)							0

Authorized by: 
[date]

Pernod Ricard South Africa

Building 5, 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



C3 - 145264

Tax Invoice

Buyer:
Corpclo 1638 cc
Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Consignee:
Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Doc No: 1473873
Date: 2024-02-19
Customer: 17650
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343333 SO
Liquor license: ECP/14604

Buyer's VAT: 4770201905

Requested Date: 2024-01-29

Customer PO: 21037

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	0.17 NE	85.16	-3.02	49.26	328.42

Total VAT 49.26
Total Including 377.68
COD Total 373.90

Not ordered / Stock short

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

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						Total VAT	Total Including
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						COD Total	373.90

*Not ordered
Stock Short*

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: Tops Queenstown 46068	CONSIGNEE: Tops Queenstown 46068	DOC NO: - 208227
120 Catcart Road	120 Catcart Road	Date - 2024/02/23
Komani	Komani	Customer - 17650
Queenstown	Queenstown	Brn/Plt - SDEL
5320	5320	Related P.O. -
		Order Nbr - 145264 CO
		Currency - ZAR

Vessel: Val. No. 4770201905	Shipping Terms: 300 Medium
Container ID:	Customer P.O. 21037
	Request Date 2024/02/23

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 200ml 24X200ml 43%	101200		CA	-0.17	82.1378	EA	-0	-0.80	-0.0024	-1.68	-328.42
					-0.17	82.1378		-0	-0.80	-0.0024	-1.68	-328.42
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-49.26	Total Order	-377.68

