

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 - CR243857 2024-02-23 11:50:03

LOAD SHEET Reference - LSID 23041, DATE Delivered - 2024-02-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV168EC	CLOSED BODY	18	Khaya		
Reason for Credit:		Client Returned		Customer Name: Vuyani Liquor W/salers (EFT)	
Brief Description of Credit:					
Principal Customer Code:		9654			

Doc. Date: 2024-02-20 Doc. Ref: PRI1474555 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202U	Chivas 12Year Old 750ml New Unit 1 X 750ml	EA	1 x 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PRI1474555 (1 Product Type) 3

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



C3-145284

Tax Invoice

Buyer: SAFWASM Umtata Trust

Vuyani Liquor W/salers (EFT) SAFWASM UMTATA
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Name: *Ethiwe*
Signature: *[Signature]*
Date: *22/02/2024*

Requested Date:

2024-02-19

Customer PO:

44031-EXT-Terms PI2024

Consignee:

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

Buyer's VAT: 4630204404

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Doc No: 1474555
Date: 2024-02-20

Customer: 9654
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1346115 SO
Liquor License: NLA Ref : 11969

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	5.00	233.90	-11.67	2,000.10	13,334.00
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	0.67	346.33	-16.67	197.81	1,318.72
250230	Olmecca Silver 12 X 750ml 43% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	12.00	420.31	-13.33	8,790.70	58,604.64
152201	Chivas 18YO 6x750ml 43% 28.1667	EA	3.00	949.31	-28.17	414.51	2,763.43
						Total VAT	Total Including
						12,229.26	93,757.65
						COD Total	91,413.72

Banking Details

back 2

Received in good order on behalf of customer

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



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/sales (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

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

DOC NO: - 208249
Date - 2024/02/23
Customer - 9654
Bn/Pit - SDEL
Related P.O. -
Order Nbr - 145284 CO
Currency - ZAR

Vessel:
Container No:

Vat No. 4630204404

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Request Date		Shipping Terms: 300 Medium	
2024/02/23		Customer P.O. 44031-EXT-Terms PP2024	

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	-0.67	329.6633	EA	-0	-3.00	-0.0104	-4.82	-1,318.72
					-0.67	329.6633		-0	-3.00	-0.0104	-4.82	-1,318.72
Terms EFT after delivery 2.5%					Net Due Date	2024/02/23	Tax Rate	15 %	Sales Tax	-197.81	Total Order	-1,516.53