2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

# REQUEST FOR CREDIT - CR244966 2024-03-07 10:35:46

LOAD SHEET Reference - LSID , DATE Delivered -

| **Reg. No.** | **Truck Description** | **Load Capacity** | **Driver Name** | **Dispatcher** | **Checker** |
|---|---|---|---|---|---|
| | | | | | |

**Reason for Credit:** Not Ordered / Duplicated

**Brief Description of Credit:**

**Principal Customer Code:** 10696

**Customer Name:** Protea Tops At Spar 46040

**Doc. Date:** 2024-02-29 **Doc. Ref:** PRI1476051 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2125.25

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 101475 | Jameson Standard 375ml12x375ml 43% | CA | 12 | W2 | Not Ordered / Dupl | | 1 |

Total Number of Items to be credited on Decument Ref: PRI1476051 (1 Product Type) 1

**Authorized by:**______________________

**[date]**

C10 - 14556 5
208599

# 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

## Tax Invoice

**Buyer:** Protea Liquor Sales (Pty) Ltd
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

**Consignee:**
Tops Protea 46040
15 Ebdon Street
Queenstown 5320

| | |
|---|---|
| **Doc No:** | 1476051 |
| **Date:** | 2024-02-27 |
| **Customer:** | 10696 |
| **Branch / Plant:** | SDEL |
| **Warehouse LL:** | 11955 |
| **Order No:** | 1343105 SO |
| **Liquor License:** | ECP/07536 |

**Buyer's VAT:** 4570232126

**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 | 1.00 | 159.67 | -5.67 | 277.21 | 1,848.04 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 277.21 | 2,125.25 |
| | | | | | | **COD Total** | 2,104.00 |

SEND BACK Back order

**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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15 Ebdon Street
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**Buyer's VAT:** 4570232126

| | |
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**Requested Date:** 2024-01-25 **Customer PO:** 25 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

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| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 277.21 | 2,125.25 |
| | | | | | | **COD Total** | 2,104.00 |

**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

DOC NO: - 208599

Date - 2024/03/07
Customer - 10696
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 145565 CO
Currency - ZAR

Page - 1

BUYER: Tops Protea 46040
15 Ebdon Street

Queenstown
5320

CONSIGNEE: Tops Protea 46040
15 Ebdon Street

Queenstown
5320

Vessel:
Container ID:

Vat. No. 4570232126

Shipping Terms: 200 Low

| Request Date | Customer P.O. |
|---|---|
| 2024/03/07 | 25 |

| 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 | -1.00 | 154.0033 | EA | -0 | -4.50 | -0.0290 | -8.84 | -1,848.04 |
| | | | | | -1.00 | 154.0033 | | -0 | -4.50 | -0.0290 | -8.84 | -1,848.04 |
| Terms | 15 Days from statement 1.0% | | | | Net Due Date | 2024/04/15 | Tax Rate | 15 % | Sales Tax | -277.21 | Total Order | -2,125.25 |

UCR Reference:

2024/03/07 13:11:32
UserID: MBEHRENDT
R56SA001 ZA43000014