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 - CR244967 2024-03-07 11:02:12

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:

Customer Name: Queenstown Tops at Spar 46

Principal Customer Code: 17650

Doc. Date: 2024-02-29 **Doc. Ref:** PRI1476052 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1889.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X20oml 43%	CA	24	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1476052 (1 Product Type) 1

Authorized by:____________________

[date]

P3- 145564
208598

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

Consignee:
Tops Queenstown 46068
120 Cathcart Road
Komani
Queenstown 5320

Buyer's VAT: 4770201905

Doc No:	1476052
Date:	2024-02-27
Customer:	17650
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1343333 SO
Liquor License:	ECP/14604

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 24X20oml 43% 3.0222	CA	0.83	85.16	-3.02	246.43	1,642.89
						Total VAT	**Total Including**
						246.43	1,889.32
						COD Total	1,870.43

Duplicate 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
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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: - 208598

Date - 2024/03/07
Customer - 17650
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 145564 CO
Currency - ZAR

Page - 1

BUYER: Tops Queenstown 46068
120 Cathcart Road

Komani
Queenstown
5320

CONSIGNEE: Tops Queenstown 46068
120 Cathcart Road

Komani
Queenstown
5320

Vessel:
Container ID:

Vat. No. 4770201905

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/03/07	21037

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 24X20oml 43%	101200		CA	-0.83	82.1378	EA	-0	-4.00	-0.0121	-8.42	-1,642.89
					-0.83	82.1378		-0	-4.00	-0.0121	-8.42	-1,642.89
Terms	15 Days from statement 1.0%				Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-246.43	Total Order	-1,889.32

UCR Reference:

2024/03/07 13:02:33
UserID: MBEHRENDT
R56SA001 ZA43000014