

14936400



**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: 1994/004216/07
Vat No: 4670144973



Tax Invoice

Buyer: SAFWASM George Trust
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee:
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Doc No: 1533103
Date: 2024-12-23
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1400925 SO
Liquor License: RG/3598

Buyer's VAT: 4440236331

Requested Date: 2024-12-23

Customer PO: PE-52645

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59
101455	Jameson Caskmates IPA 12x750ml 43% 10.9167	CA	0.33	363.00	-10.92	211.23	1,408.19
GOODS RECEIVED							
SAFWASM GEORGE							
Cnr Knysna Road & 2nd Avenue, George							
Tel: 044 8714979							
VAT Reg. no 4440236331							
Total VAT							Total Including
							118,576.25
COD Total							115,611.84

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
101455	Jameson	48	8	skates IPA
033	= 4 Bottles			
DA: 11957				

Banking Details

By: *Pic* Name: *Pic*
Sign: *Pic*
Date: 27.12.24

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:





REQUEST FOR CREDIT - CR20427344 2025-01-03 12:32:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: SAFWASM GEORGE/ UNITED G

Principal Customer Code: 10496

Doc. Date: 2024-12-23 Doc. Ref: PRI1533103 GRV: S

Credit Type: Part Credit Invoice Amt: R 118576

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Caskmates IPA12x750ml 43%	CS	12	W5	Client Returned		0.33
Total Number of Items to be credited on Document Ref: PRI1533103 (1 Product Type)							0.33

Authorized by: _____
[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: United George (EFT AD)
cnr Knysna Rd & 2nd Avenue

George
6529

CONSIGNEE: United George (EFT AD)
cnr Knysna Rd & 2nd Avenue

George
6529

DOC NO: - 214331
Date - 2025/01/03
Customer - 10496
Brn/Pit - SDGE
Related P.O. -
Order Nbr - 149364 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4440236331

Shipping Terms: 100 High

Request Date
2025/01/03

Customer P.O.
PE-52645

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 Caskmates IPA 12x750ml 43%	101455		CA	-0.33	352.0833	EA	-0	-3.00	-0.0083	-5.23	-1,408.19
					-0.33	352.0833		-0	-3.00	-0.0083	-5.23	-1,408.19
Terms	EFT after delivery 2.5%							15 %	Sales Tax	-211.23	Total Order	-1,619.42

Net Due
Date

2025/01/03

Tax Rate

Sales Tax

Total Order

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/03 11:35:54
UserID: MMLAND0
R56SA001 ZA43000014