



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



1475966

Tax Invoice

Buyer:

Liquor City Hyper Bushbuckridge (Pty)Ltd
Liquor City Hyper (Bshbckrdg)(EFT 24hrs)
Main Road Ptn 16
Maviljan No 252
Bushbuckridge 1280

Consignee:

Liquor City Hyper (Bshbckrdg)(EFT 24hrs)
Main Road Ptn 16
Maviljan No 252
Bushbuckridge 1280

Doc No:

1481850

Date:

2024-04-03

Customer:

39304

Branch / Plant:

SDNS

Warehouse LL:

1352941 SO

Order No:

MPU/92105403

Liquor License:

MPU/92105403

Buyer's VAT:

4160262061

Requested Date:

2024-04-02

Customer PO:

Permod Jab 2024

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.89	-8.67	405.40	2,702.68
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
Total VAT							Total Including
							13,001.99
							COD Total
							12,741.96

Banking Details

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



1475966

Received in good order on behalf of customer

Name:

Signature:

Date:

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR77951

2024-04-09 09:24:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Liquor City Hyper (Bshbckrdg

Brief Description of Credit:

Principal Customer Code: 39304

Doc. Date: 2024-04-03

Doc. Ref: PRI1481850

GRV: S

Credit Type: Credit

Invoice Amt: R 13002

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl	1
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl	1
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl	1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl	1
Total Number of Items to be credited on Document Ref: PRI1481850 (4 Product Type)						
						4



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: Vat No:

STOCK CLAIMS

BUYER: Liquor City Hyper (Bshbckrdg)(EFT 24hrs)
Main Road Ptn 16

Maviljan No 252
Bushbuckridge
1280

DOC NO: - 209308

Date - 2024/04/12
Customer - 39304
Bri/P/t - SDNS
Related P.O. -
Order Nbr - 145966 CO
Currency - ZAR

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CONSIGNEE: Liquor City Hyper (Bshbckrdg)(EFT 24hrs)
Main Road Ptn 16

Maviljan No 252
Bushbuckridge
1280

Vat No. 4160262061

Vessel:
Container ID:

Request Date 2024/04/12	Shipping Terms: 100 High	Customer P.O. Pernod Jan 2024
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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 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3,696.20
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	225.2233	EA	-0	-9.00	-0.0191	-15.00	-2,702.68
3.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
4.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
										-0.0840	-52.98	-11,306.08
Terms EFT 24hrs after delivery 2.0%										15 %	Sales Tax	-13,001.99
											Total Order	-13,001.99

UCR Reference:



2024/04/12 11:44:34
UserID: AHOGAN
R56SA001 ZA43000014