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: Joao Manuel Jardim
Liquor City (Kabokweni) (EFT 24hrs)
Sh 305 Kabokweni Plaza
Kabokweni 1245

Consignee:
Liquor City (Kabokweni) (EFT 24hrs)
Sh 305 Kabokweni Plaza
Kabokweni 1245

Buyer's VAT: 4560262042

Doc No: 1486315
Date: 2024-04-30
Customer: 10421
Branch / Plant: SDNS
Warehouse LL:
Order No: 1356705 SO
Liquor License: MPU/92106370

Requested Date: 2024-04-29 **Customer PO:** Thabo **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 17.7500	CA	3.00	246.45	-17.75	1,234.98	8,233.20
250531	Olmeca Reposado 12x750ml 35% 17.7500	CA	3.00	246.45	-17.75	1,234.98	8,233.20
						Total VAT	**Total Including**
						2,469.96	18,936.36
						COD Total	18,557.64

Only Ordered 1 Case
Per Item not 3 Case

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

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Date: ____________________

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR79643 2024-05-06 09:58:37

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 (Kabokweni) (EFT

Brief Description of Credit:

Principal Customer Code: 10421

Doc. Date: 2024-04-30 **Doc. Ref:** PRI1486315 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 18936.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmeca Reposado12x750ml 35%	CA	12	W2	Not Ordered / Dupl		3
250230	Olmeca Silver12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: PRI1486315 (2 Product Type)							6

Authorized by:______________________

[date]