

Supplies. Purchased order number was
already received.
Naggy
013 101 3725

SG 14-1900



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: Mass Discounters (Pty) Ltd
Game Liquors (Acornhoek) 562
Sh 68A Acornhoek Mall
Main Route R40 & Greenvalley Rd
Acornhoek
Bushbuckridge 1280

Consignee:
Game Liquors (Acornhoek) 562
Sh 68A Acornhoek Mall
Main Route R40 & Greenvalley Rd
Acornhoek
Bushbuckridge 1280

Doc No: 1510992
Date: 2024-09-30
Customer: 62245
Branch / Plant: SDNS
Warehouse LL:
Order No: 1379120 SO
Liquor License: MPU/92107322

Buyer's VAT: 4300119155

Requested Date: 2024-09-18

Customer PO: 4102957738

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	36.00	319.35	-2.50	1,710.99	11,406.60
						Total VAT	Total Including
						1,710.99	13,117.59
						COD Total	12,986.41

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89155

2024-10-08 17:57:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: GAME LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: 62245

Doc. Date: 2024-09-30 Doc. Ref: PR1510992 GRV: S

Credit Type: Credit

Invoice Amt: R 13117.6

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

101500

Jameson Standard 750ml12x750ml 43%

EA

1

WZ

Not Ordered / Dupl

36

Total Number of Items to be credited on Document Ref: PR1510992 (1 Product Type)

36

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: Game Liquors (Aconhoek) 562
Sh 68A Aconhoek Mall
Main Route R40 & Greenvalley Rd
Aconhoek
Bushbuckridge
1280

CONSIGNEE: Game Liquors (Aconhoek) 562
Sh 68A Aconhoek Mall
Main Route R40 & Greenvalley Rd
Aconhoek
Bushbuckridge
1280

DOC NO: - 211965
Date - 2024/10/09
Customer - 62245
Bm/Pit - SDNS
Related P.O. -
Order Nbr - 147900 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4300119155

Shipping Terms: 100 High

Request Date 2024/10/09
Customer P.O. 4102976823

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		EA	-24.00	316.8500	EA	-0	-16.80	-0.0540	-29.74	-7,604.40
					-24.00	316.8500		-0	-16.80	-0.0540	-29.74	-7,604.40
Terms	30 Days from statement 1.0%				Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-1,140.66	Total Order	-8,745.06

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/09 13:46:51
UserID: CJOUBERT
R56SA001 ZA43000014