

Stat was returned
back to the supplier.
Purchased order number was
already ~~not~~ received

CO

147893.



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: 1510993
Date: 2024-09-30
Customer: 62245
Branch / Plant: SDNS
Warehouse LL:
Order No: 1379121 SO
Liquor License: MPU/92107322

Buyer's VAT: 4300119155

Requested Date: 2024-09-18

Customer PO:

4102976823

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	24.00	319.35	-2.50	1,140.66	7,604.40
						Total VAT	Total Including
						1,140.66	8,745.06
						COD Total	8,657.61

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

the supplies purchased order number was already received.

Moosy

013 101 3725



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89156

2024-10-08 17:55:24

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: PR1510993

GRV: S

Credit Type: Credit Invoice Amt: R 8745.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: PR1510993 (1 Product Type)							
24							

[date]

Authorized by: _____

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: 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: - 211960
Date - 2024/10/09
Customer - 62245
Brn/Pit - SDNS
Related P.O. -
Order Nbr - 147893 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 100 High

Request Date 2024/10/09
Customer P.O. 4102957738

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	-36.00	316.8500	EA	-0	-25.20	-0.0810	-44.60	-11,406.60
					-36.00	316.8500		-0	-25.20	-0.0810	-44.60	-11,406.60
Terms 30 Days from statement 1.0%										Net Due Date 2024/11/30	Sales Tax 15 %	Total Order -13,117.59

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

2024/10/09 13:30:43
UserID: CJOUBERT
R56SA001 ZA43000014

