

stock was returned back to the supplier, It's a late delivery
Mossy
013 101 3725

CO 148438



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: 1517451
Date: 2024-10-25
Customer: 62245
Branch / Plant: SDNS
Warehouse LL:
Order No: 1386903 SO
Liquor License: MPU/92107322

Buyer's VAT: 4300119155

Requested Date: 2024-10-23

Customer PO:

4103011667

Currency: ZAR

Payment Term:

30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58
Total VAT							Total Including
							1,214.25
							9,309.16
							COD Total
							9,216.08

Banking Details

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

Supprise
77p 1576



Received in good order on behalf of customer

Name:
Signature:
Date:

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13/10/2025



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Customer: 62245
Branch / Plant: SDNS
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						COD Total	9,216.08

Banking Details

Bank: Citibank ZAR
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Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date:

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91100 2024-10-29 12:25:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: GAME LIQUOR ACORNHOEK		
Principal Customer Code:			62245		

Doc. Date: 2024-10-25		Doc. Ref: PRI1517451		GRV: S		Credit Type: Credit		Invoice Amt: R 9309.17	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
161100	Inverroche Gin Classic6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
161102	Inverroche Gin Verdant6x750ml 43%	EA	1	W2	Not Ordered / Dupl		6		
146451	Malibu Coconut6x750ml 21%	EA	1	W2	Not Ordered / Dupl		6		
Total Number of Items to be credited on Document Ref: PRI1517451 (4 Product Type)								24	

Authorized by: _____
[date]

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: - 212725
Date - 2024/11/06
Customer - 62245
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 148438 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 100 High

Customer P.O.

4103011667

Request Date
2024/11/06

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
2,000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
3,000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
4,000	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	150.2633	EA	-0	-4.50	-0.0124	-7.50	-901.58
					-24.00	1,349.1533		-0	-18.00	-0.0496	-32.52	-8,094.92
Terms 30 Days from statement 1.0%					Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-1,214.24	Total Order	-9,309.16

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

2024/11/06 12:46:20
UserID: CJOUBERT
R56SA001 ZA43000014

