

Pernod Ricard
South Africa

Building 5, 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: Manton Properties (Pty) Ltd
Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Consignee: Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

C4
145048

Doc No: 1471130
Date: 2024-01-30
Customer: 65938
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343611 SO
Liquor License: WCP/042934

Buyer's VAT:

Requested Date: 2024-01-30

Customer PO: Robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
700200	LILLET ROSE 6x750ml 17% .0000	CA	2.00	248.35	0.00	447.03	2,980.20
						Total VAT	Total Including
						447.03	3,427.23
						COD Total	3,392.96

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Conwine

PRI1471130

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1385422

Pernod Ricard South Africa

Constantia wine & Craft

CA

700200 LILLET ROSE6x750ml 17%

6

CA

2 2

[Handwritten signature]

Picked By: W. et al

Checked By: _____

2024/01/31 11:57:30

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1385422 2024-02-05 11:25:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Constantia wine & Craft

Brief Description of Credit:

Principal Customer Code: 65938

Doc. Date: 2024-01-30 Doc. Ref: PRI1471130 GRV: Credit Type: Invoice Amt: R 3427.23

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700200	LILLET ROSE6x750ml 17%	CA	6	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: PRI1471130 (1 Product Type) 0

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Constantia Wine & Craft
Sh 61 Gaviel Road
Plumstead
Cape Town
7801

CONSIGNEE: Constantia Wine & Craft
Sh 61 Gaviel Road
Plumstead
Cape Town
7801

DOC NO: - 207664
Date - 2024/02/08
Customer - 65938
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 145048 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date	Customer P.O.
2024/02/08	Robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	LILLET ROSE 6x/50ml 17%	700200		CA	-2.00	248.3500	EA	-0	-9.00	-0.0233	-15.42	-2.980.20
					-2.00	248.3500		-0	-9.00	-0.0233	-15.42	-2.980.20
Terms	15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-447.03	Total Order	-3.427.23

UCR Reference:



2024/02/08 07:37:17
User ID: JPAULSE
R565A001 ZA43000020