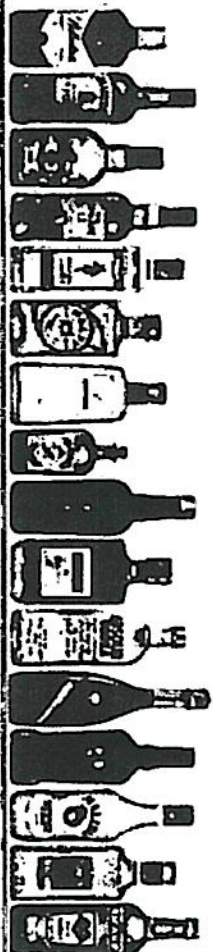


Pernod Ricard South Africa



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAITHERG, 2191
Phone: 011 802 0000 Fax: 011 802 0020
VAT No: 4677144973



Tax Invoice

Buyer: Kaap Agri Bedryf Bepark
Liquormark Piketberg (1875)(OK)
18 Lang Street
Piketberg 7320

Consignee: Liquormark Piketberg (1875)(OK)
18 Lang Street
Piketberg 7320

PS
1676023

Doc No: 1369904
Date: 2022-10-03
Customer: 40942
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1253057 SO
Liquor Licence: WCP/038774

Buyer's VAT:

Requested Date: 2022-10-03

Customer PO: WCD423100155

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

* 200202	Absolut Vodka Standard 12x750ml 43%	EA	-1	3.00	211.85	-10.96	95.33
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Total VAT	95.33
Total Including	730.88
COD Total	719.92

Banking Details:

Received in good order on behalf of customer:

Bank: ABSA
Account No: 4079327386
Branch: 632005

Name: Cizane
Signature: [Signature]
Date: 05.10.22

* 1 bottle Absolute vodka het gebreek
tydens Aflevering

Cizane
05/10/22

PRODUCT CODE	CASES	UNITS	REASON
200202	1	1	damaged on touch

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1283543 2024-04-17 13:46:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Damage in Transit

Customer Name: KAAP AGRI LIQUORMARK PIKE

Brief Description of Credit:

Principal Customer Code: 40942

Doc. Date: 2022-10-03 Doc. Ref: P1369904 GRV: S Credit Type: Part Credit Invoice Amt: R 730.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Standard	EA	12x750ml 43%	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: P1369904 (1 Product Type)

1

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: Liquormark Pikeberg (1875)(OK)
18 Lang Street

CONSIGNEE: Liquormark Pikeberg (1875)(OK)
18 Lang Street

DOC NO: - 209397

Pikeberg
7320

Pikeberg
7320

Date - 2024/04/17
Customer - 40942
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146023 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No.

Page - 1

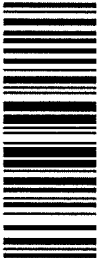
Shipping Terms: 300 Medium

Request Date 2024/04/17

Customer P.O. WC0423100155

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Standard 12x750ml 43%	200202		EA	-1.00	211.8492	EA	-0	-0.75	-0.0019	-1.26	-211.85
					-1.00	211.8492						
Terms	30 Days from statement 1.5%			Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-31.78	Total Order	-243.63	

UCR Reference:



2024/04/17 14:55:00
UserID: JPAULSE
R56SA001 ZA43000020