



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: Rondebosch Family Store (Pty) Ltd
PNP Family - Rondebosch (WF08)
Sh 9 Rondebosch on Main
Main Road
Rondebosch
Cape Town

Consignee: PNP Family - Rondebosch (WF08)
Sh 9 Rondebosch on Main
Main Road
Rondebosch
Cape Town

Buyer's VAT: 4400260107

Requested Date: 2024-09-02

Customer PO: 4742719876

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1515957
Date: 2024-10-21
Customer: 38678
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376269 SO
Liquor License: WCP/028365

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry-Cosmo 6x(4x300ml) 6% 82.4960	CA	5.00	584.54	-82.50	376.53	2,510.22
Total VAT							376.53
Total Including							2,886.75
COD Total							2,843.45

Handwritten notes on the table:
- "Fall over" and "See later" written in the description column.
- "RCA 13279" written in the description column.
- A large green signature "Dukh" written across the bottom of the table.

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

REQUEST FOR CREDIT - CR1434591 2024-10-24 03:22:12

LOAD SHEET Reference - LSID 234606, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP FAMILY RONDEBOSCH LI	
Brief Description of Credit:					
Principal Customer Code: 38678					

Doc. Date: 2024-10-21		Doc. Ref: PRI1515957		GRV:	Credit Type: Credit	Invoice Amt: R 2886.75	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: PRI1515957 (1 Product Type)							5

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

DOC NO: - 212455

BUYER: PNP Family - Rondebosch (WF08)
Sh 9 Rondebosch on Main
Main Road
Rondebosch
Cape Town

CONSIGNEE: PNP Family - Rondebosch (WF08)
Sh 9 Rondebosch on Main
Main Road
Rondebosch
Cape Town

Date - 2024/10/25
Customer - 38678
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 148194 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4400260107

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2024/10/24	4742719876

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 Cranberry Cosmo 6x(4x300ml) 6%	162105	L24245	CA	-5.00	502.0440	CA	-0	-36.00	0.0000	-37.68	-2,510.22
					-5.00	502.0440		-0	-36.00		-37.68	-2,510.22
Terms 30 Days from statement 1.5%					Net Due	2024/11/30	Tax Rate	15 %	Sales Tax	-376.53	Total Order	-2,886.75

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



2024/10/25 08:12:51
UserID: JPAULSE
R565A001 ZA43000020