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48

**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:
Marketing Department
0

Consignee:
Marketing Department
0

RS
11x 3738

PRODUCT CODE	CASES	UNITS	REASON
160500	3	3	No stock

Doc No: 1457273
Date: 2023-11-20
Customer: 900
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 2097 S4
Liquor License:

Requested Date:
2023-11-16

Customer PO:
25961 XO CPTD Sensorial D

Currency:
ZAR

Payment Term:
30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 469.2700	EA	3.00	469.27	-469.27		
160401	The Glenlivet 12YO 12X750ml 43% 533.2800	EA	3.00	533.28	-533.28		
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 875.6000	EA	3.00	875.60	-875.60		
*160500	The Glenlivet 18YO 6x750ml 43% 1566.1100	EA	3.00	1,566.11	-1,566.11		

Did Not Deliver

COD Total
0.00

Total VAT

Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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

REQUEST FOR CREDIT - CR1368386 2023-11-22 14:47:35

LOAD SHEET Reference - LSID 231438, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757F5	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: No Stock in Warehouse

Customer Name: Western Cape On Con

Brief Description of Credit:

Principal Customer Code: 917

Doc. Date: 2023-11-20 Doc. Ref: PRI1457273 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18Y06x750ml 43%	EA	1	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PRI1457273 (1 Product Type)

3

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

STOCK CLAIMS

BUYER: Marketing Department

CONSIGNEE: Marketing Department

DOC NO:	- 206016
Date	- 2023/11/24
Customer	- 900
Brn/Pt	- CPTD
Related P.O.	-
Order Nbr	- 143738 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat No.

Shipping Terms:

Request Date	Customer P.O.
2023/11/24	25961 XO CPTD Sensorial D

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6X750ml 43%	160500		EA	-3.00	0.0000	EA	-0	-2.25	-0.0083	-5.40	0.00
					-3.00	0.0000		-0	-2.25	-0.0083	-5.40	0.00
Terms 30 days from statement					Net Due	2023/12/30	Tax Rate	%	Sales Tax		Total Order	

UCR Reference:



2023/11/24 12:28:01
UserID: JPAULSE
R56SA001 ZA43000014