

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: 1994/004236/07
Vat No: 4670144973

Tax Invoice

Buyer: Manual Da Costa De Atouguia
Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Consignee: Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Buyer's VAT: 4350254589

Requested Date: 2023-11-17

Customer PO: Sibongile

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

PRODUCT CODE	NAME	UNIT	PERSON	Doc No:
Full	Good Feged			1457314
			Date:	2023-11-20
			Customer:	33266
			Branch / Plant:	CPTD
			Warehouse LL:	RG/0004327
			Order No:	1331814 SO
			Liquor License:	WCP/036377

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
140551	Ballantines 12YO 12x750ml 43% 6.7500	EA	2.00	334.19	-6.75	98.23	654.88
Total VAT						591.96	4,538.44
COD Total							4,447.67

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



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Doc No: 1457314
Date: 2023-11-20
Customer: 33266
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1331814 SO
Liquor License: WCP/036377

Requested Date: 2023-11-17

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Total Including							4,538.44

Banking Details

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



Name:
Signature:

Date:

Received in good order on behalf of customer

4,447.67

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 - CR1368408 2023-11-22 14:29:01

LOAD SHEET Reference - LSID 231436, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: LIQUOR CITY MILNERTON BOY			
Principal Customer Code:		33266			

Doc. Date: 2023-11-20 Doc. Ref: PRI1457314 GRV: Credit Type: Credit Invoice Amt: R 4538.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140551	Ballantines 12YO12x750ml 43%	EA	1	W5	Client Returned		2
101450	Jameson Caskmates12x750ml 43%	EA	1	W5	Client Returned		2
148103	Kahlua 16%12x750ml 16%	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1457314 (3 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

STOCK CLAIMS

DOC NO: - 206019

Date - 2023/11/24
Customer - 33266
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 143741 CO
Currency - ZAR
Page - 1

BUYER: Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town
7441

CONSIGNEE: Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town
7441

Vat No. 4350254589

Vessel:
Container ID:

Shipping Terms: 200 Low

Request Date	Customer P.O.
2023/11/24	Sibongile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	219.1967	EA	-0	-9.00	-0.0243	-15.99	-2,630.36
2.000	Jameson Caskmates 12x750ml 43%	101450		EA	-2.00	330.6133	EA	-0	-1.50	-0.0042	-2.52	-661.23
3.000	Ballantines 12YO 12x750ml 43%	140551		EA	-2.00	327.4400	EA	-0	-1.50	-0.0039	-2.82	-654.88
					-5.00	877.2500		-0	-12.00	-0.0324	-21.33	-3,946.47
Terms	EFT 24hrs after delivery 2.0%			Net Due	2023/11/24	Tax Rate	15 %	Sales Tax			Total Order	-4,538.44
				Date								

UCR Reference:



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