



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: 1994/00426/07

Vat No: 4670144973

Buyer:

Ray Stadler

Consignee:

Ray Stadler

Buyer's VAT: RSTADLER

Requested Date:

2024-05-09

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250451

Olmeca Chocolate ZA 12x750ml 20% 86.2575

EA

0.00

246.45

-86.26

0.01

0.06

Total VAT

0.01

Total Including

0.07

COD Total

0.07

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1490230

Date:

2024-05-24

Customer:

57410

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

48671 SA

Liquor License:

C1-1537

P4/

50

REQUEST FOR CREDIT - CR14071082024-05-30 11:53:57

LOAD SHEET Reference - LSID 233329, DATE Delivered - 2024-05-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:Cancelled by Principal

Brief Description of Credit:

Principal Customer Code:57410

Customer Name:PERNOD RICARD RAY STADLER

Doc. Date:2024-05-24Doc. Ref:PRI1490230NSGRV:SCredit Type:CreditInvoice Amt:R 0.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	Olmeca Chocolate ZA12x750ml 20%	EA	1	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: PRI1490230NS (1 Product Type)0



Pernod Ricard South Africa

Building 6, County 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: Ray Stadler

CONSIGNEE: Ray Stadler

DOC NO: - 210051

Date - 2024/06/04
Customer - 57410
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 1537 C1
Currency - ZAR
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Vessel:
Container ID:

Vat No. RSTADLER

Shipping Terms:

Request Date	Customer P.O.
2024/06/04	P4/SA48671/INV1490230

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Onmeqa Chocolate 12x750ml 20% ZA	250451		EA	-0.01	0.0000	EA	0	-0.01	0.0000	-0.01	0.00
Terms 30 Days from statement 0%					Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	Total Order		
					Date							

UCR Reference:



2024/06/04 10:40:57
UserID: JPAULSE
R56SA001 ZA43000020