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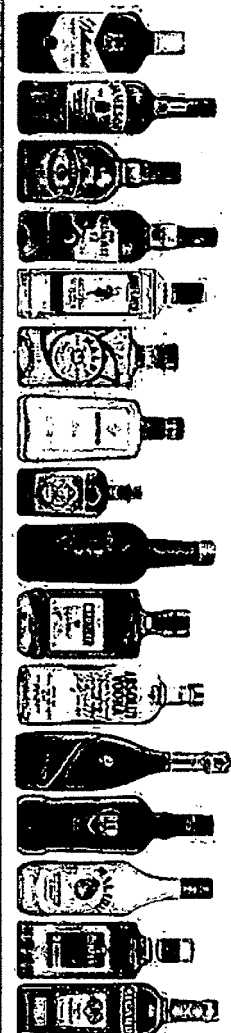


Pernod Ricard
South Africa

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: Kaap Agri Bedryf Beperk
Liquormark Wellington (1896)(OK)
cnr Main & York Roads
Wellington 7655

Consignee:
Liquormark Wellington (1896)(OK)
cnr Main & York Roads
Wellington 7655

Buyer's VAT: 4450105459

C4
146974

Doc No: 1492984
Date: 2024-06-11
Customer: 40940
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363158 SO
Liquor License: WCP/037356

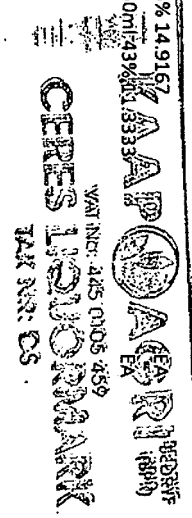
Requested Date: 2024-06-10

Customer PO: WC1224117622

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 Std 12x750ml 43% 14.9167		3.00	248.73	-14.92	105.22	701.44
101500	Jameson Standard 750ml 12x750ml 43% 13.3333		12.00	319.35	-11.33	554.43	3,696.20
						Total VAT	554.43
						Total Including	5,057.29
						COD Total	4,981.43



VOERTUIG REG NR: _____

DATUM: _____

VAN: _____

HANDEKENING: _____

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

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

REQUEST FOR CREDIT - CR1409806 2024-07-12 13:31:08

LOAD SHEET Reference - LSID 233463, DATE Delivered - 2024-06-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: WELLINGTON DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: 40940

Doc. Date: 2024-06-11 Doc. Ref: PRI1492984 GRV: Credit Type: Credit Invoice Amt: R 5057.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1492984 (2 Product Type) 15

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 Wellington (1896)(OK)
cnr Main & York Roads

CONSIGNEE: Liquormark Wellington (1896)(OK)
cnr Main & York Roads

Wellington
7655

Wellington
7655

DOC NO: - 210646

Date - 2024/07/15
Customer - 40940
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146974 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4450105459

Shipping Terms: 200 Low

Request Date
2024/07/15

Customer P.O.
WC1224117622

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 Std 12x750ml 43%	200202		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
2.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-12.00	308.0167	EA	-0	-9.00	-0.0270	-14.87	-3.696.20
					-15.00	541.8300		-0	-11.25	-0.0326	-18.63	-4.397.64
Terms 30 Days from statement 1.5%					Net Due	2024/08/30	Tax Rate	1.5 %	Sales Tax	-659.65	Total Order	-5.057.29

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



2024/07/15 09:16:04
UserID: JPAULSE
R56SA001 ZA43000020