

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Manton Properties (Pty) Ltd
Constantia Wine & Craft
Sh 61 Gaviel Road
Plumstead
Cape Town 7801

Consignee:
Constantia Wine & Cra
Sh 61 Gaviel Road
Plumstead
Cape Town 7801

Buyer's VAT:

PRODUCT CODE	CASES	UNITS	REASON
101380	2	2	146795
101500	2	2	146795
101450	3	3	146795
141930	3	3	146795
600101	6	6	146795

Doc No: 1495014
Date: 2024-06-24
Customer: 65938
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1364766 SO
Liquor License: WCP/042934

Requested Date: 2024-06-20

Customer PO: Gerda

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	546.38	-11.25	160.54	1,070.26
101380	Green Spot Whiskey 6x750ml 43%. 0000	EA	2.00	800.69	0.00	240.21	1,601.38
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	2.00	319.35	-11.33	1,108.86	7,392.40
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
101390	Yellow Spot 6x750ml 46% 1.6667	EA	2.00	1,049.80	-1.67	314.44	2,096.27
Total VAT							Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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: 1994/001226/07
VAT No: 4670144973



Tax Invoice

Buyer: Mantion Properties (Pty) Ltd
Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Consignee:
Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Doc No: 1495014
Date: 2024-06-24
Customer: 65938
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1364766 SO
Liquor License: WCP/042934

Buyer's VAT:

Requested Date: 2024-06-20

Customer PO: Gerda

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							17,229.69

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Gerda
26/06/24

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 - CR1411833 2024-06-27 11:07:22

LOAD SHEET Reference - LSID 233548, DATE Delivered - 2024-06-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CONSTANTIA WINE & CRAFT

Brief Description of Credit:

Principal Customer Code: 65938

Doc. Date: 2024-06-24 Doc. Ref: PRI1495014 GRV: S Credit Type: Part Credit Invoice Amt: R 17403.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101380	Green Spot Whiskey6x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101450	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
141930	Malfy Con Arancia6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1495014 (5 Product Type) 16

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
Val No: 4670144973

STOCK CLAIMS

BUYER: Constantia Wine & Craft
Sh 61 Gaviel Road
Plumstead
Cape Town
7801

CONSIGNEE: Constantia Wine & Craft
Sh 61 Gaviel Road
Plumstead
Cape Town
7801

DOC NO: - 210398
Date - 2024/06/27
Customer - 65938
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146795 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No.

Request Date 2024/06/27
Shipping Terms: Customer P.O. Gerda

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Green Spot Whiskey 6x750ml 43%	101380		EA	-2.00	800.6900	EA	-0	-1.50	-0.0050	-2.75	-1,601.38
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-31.40	-7,392.40
3.000	Jameson Caskmates 12x750ml 43%	101450		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
4.000	Mally Con Arancia 6x750ml 43%	141930		EA	-3.00	345.3700	EA	-0	-2.25	-0.0070	-4.20	-1,036.11
5.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-6.00	150.2100	EA	-0	-4.50	-0.0129	-7.37	-901.26
					-16.00	1,949.6200		-0	-28.50	-0.0851	-49.50	-11,967.15
Terms 15 Days from statement 1.0%				Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-1,795.07	Total Order	-13,762.22	

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



2024/06/27 11:56:54
UserID: JPAULSE
R56SA001 ZA43000014