



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: 467014973



Tax Invoice

Buyer: Forca 1608 (Pty) Ltd
Mi Liquors @ Cape Gate (EFT AD)
Sh 1, Malborough Centre
18 Marlborough str
Windsor Park 7570

Consignee:
Mi Liquors @ Cape Gate (EFT AD)
Sh 1, Malborough Centre
18 Marlborough str
Windsor Park 7570

Doc No: 1498210
Date: 2024-07-11
Customer: 66559
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368765 SO
Liquor License: WCP/028068

64
146998

Buyer's VAT:

Customer PO:

2024-07-11

Requested Date:

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
							Total Including
							3,225.06
							COD Total
							3,144.43

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			NOT ORDERED
			DCA 12554

Send back
Not order.

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



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Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14151972024-07-16 13:13:19

LOAD SHEET Reference - LSID 233712, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF189391	FTR 850	6			

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:66559

Customer Name: MI LIQUORS CAPE GATE

Doc. Date: 2024-07-11Doc. Ref: PRI1498210GRV:

Credit Type: CreditInvoice Amt: R 3225.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmecca Silver12 X 750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1498210 (1 Product Type)1

Authorized by:_____

[date]