

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: Cybercellar Woodstock Liquor & Beer (Pty) Ltd
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

Consignee:
Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road
Woodstock 7925

C4
147173

Doc No: 1500775
Date: 2024-07-29
Customer: 58668
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370895 SO
Liquor License: WCP/002222

Buyer's VAT:

Requested Date: 2024-07-25

Customer PO: #BLO-253

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42

Total VAT 45.06
Total Including 345.48
COD Total 336.84

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
full			Stock
order			not ordered
			dec 13899



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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South Africa

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1418112 2024-08-01 10:44:58

LOAD SHEET Reference - LSID 233854, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: CYBERCELLAR WOODSTOCK		
Brief Description of Credit:					
Principal Customer Code: 58668					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-07-29	PRI1500775		Credit	R 345.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1500775 (1 Product Type) 2

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

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175 Victoria Road

CONSIGNEE: Woodstock BBL (CWC082) (EFT OD)
175 Victoria Road

Woodstock
7925

Woodstock
7925

DOC NO: - 210926
Date - 2024/08/01
Customer - 58668
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147173 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No.

Request Date 2024/08/01		Shipping Terms: 300 Medium	
		Customer P.O. #BLO-253	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-2.00	150.2100	EA	-0	-1.50	-0.0043	-2.46	-300.42
					-2.00	150.2100		-0	-1.50	-0.0043	-2.46	-300.42
Terms EFT on delivery 2.5%					Net Due Date	2024/08/01	Tax Rate	15 %	Sales Tax	-45.06	Total Order	-345.48

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



2024/08/01 11:56:24
UserID: JPAULSE
R56SA001 ZA43000020