



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: Omega Mining & Industrial Supplies cc
OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville 7550

Consignee: OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville 7550

Doc No: 1504793
Date: 2024-08-22
Customer: 62783
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374759 SO
Liquor License: WCP/042119

Buyer's VAT: 4790124178

Requested Date: 2024-08-22

Customer PO: WCO225129080

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	2.00	469.27	-21.17	1,613.17	10,754.48

Total VAT 1,613.17
Total Including 12,367.65
COD Total 12,182.14

Banking Details

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

Carney



PRODUCT CODE	CASES	UNITS	REASON
Full			NOT ORDERED
Order			Received in good order on behalf of customer

Name: _____
Signature: *ACA*
Date: 13/24

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Reg. No: 1994/004225/07

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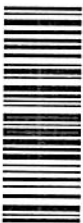
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Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
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

DOC NO: - 211217

BUYER: OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville
7550

CONSIGNEE: OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville
7550

DOC NO: - 211217
Date - 2024/08/27
Customer - 62783
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147406 CO
Currency - ZAR

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Vessel:
Container ID: Val. No. 4790124178

Request Date		Shipping Terms: 200 Low		Customer P.O.	
2024/08/27				W/C0225129080	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		CA	-2.00	448.1033	EA	-0	-18.00	-0.0655	-33.40	-10,754.48
					-2.00	448.1033		-0	-18.00	-0.0655	-33.40	-10,754.48
Terms 30 Days from statement 1.5%					Net Date	2024/09/30	Tax Rate	15 %	Sales Tax	-1.613.17	Total Order	-12,367.65

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



2024/08/27 14:14:05
UserID: JPAULSE
R56SA001 ZA43000020

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1422812 2024-08-27 11:30:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: OK LIQUOR GOEDEMOED
Brief Description of Credit:
Principal Customer Code: 62783

Doc. Date: 2024-08-22		Doc. Ref: PRI1504793		GRV: S	Credit Type: Credit		Invoice Amt: R 12367.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
160200	The Glenlivet Founders Reserve12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: PRI1504793 (1 Product Type)								2

Authorized by: _____
[date]