



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

Buyer: Manton 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

Buyer's VAT:

Requested Date: 2024-08-26

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1505236
Date: 2024-08-26
Customer: 65938
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375207 SO
Liquor License: WCP/042934

Tax Invoice



Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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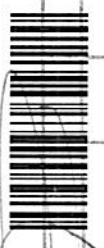
101500	* Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
250531	* Olmea Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
101252	* Jameson Select Reserve 12x750ml 43% 13.7500	EA	3.00	449.88	-13.75	196.26	1,308.39

Return Invoice

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
101500	1	12	Cancelled.
250531	3	36	Cancelled.
101252	3	36	Cancelled.



Name:
Signature:
Date:

Received in good order on behalf of customer

Total VAT	846.26	Total Including	6,487.94
COD Total			6,423.06

REQUEST FOR CREDIT - CR14233622024-08-29 11:21:16

LOAD SHEET Reference - LSID 234095, DATE Delivered - 2024-08-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:Not Ordered / Duplicated

Customer Name: CONSTANTIA WINE & CRAFT

Brief Description of Credit:

Principal Customer Code: 65938

Doc. Date: 2024-08-26Doc. Ref: PRI1505236GRV:

Credit Type: CreditInvoice Amt: R 6487.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
250531	Olmeca Reposado12x750ml 35%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1505236 (3 Product Type)7



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

Tax Credit note

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: - 211279

Date - 2024/08/30
Customer - 65938
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 147429 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No.

Request Date		Shipping Terms:	
2024/08/29		Customer P.O.	
		robin	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.70	-3,632.20	
2.000	Olmecca Reposado 12x750ml 35%	250531		EA	-3.00	233.7000	EA	-0	-2.25	-0.0057	-399.00	-701.10	
3.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-3.00	436.1300	EA	-0	-2.25	-0.0074	-4.80	-1,308.39	
					-7.00	972.5134		-0	-13.50	-0.0401	-419.50	-5,641.69	
Terms 15 Days from statement 1.0%					Net Due		2024/09/15	Tax Rate	15 %	Sales Tax	-846.25	Total Order	-6,487.94
					Date								

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



2024/09/03 08:01:06
UserID: JPAULSE
RS65A001 ZA43000020