



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: Liquor City 15 (Pty) Ltd
Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Consignee: Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Doc No: 1505489
Date: 2024-08-27
Customer: 52223
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375473 SO
Liquor License: WCP/008081

Requested Date: 2024-08-27

Customer PO: Robin

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Buyer's VAT: 4320270269

Handwritten: C4, 147450, 2024

Item number	Description	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	3.00	248.73	-14.92	105.22	701.44
250230	Olmecca Silver 12 X 750ml 43% 12.7500	3.00	246.45	-12.75	105.17	701.10

Total VAT	210.39	Total Including	1,612.92
COD Total			1,580.66

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

REQUEST FOR CREDIT - CR14236592024-08-30 11:37:24

LOAD SHEET Reference - LSID 234104, DATE Delivered - 2024-08-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:Not Ordered / Duplicated

Customer Name: LIQUOR CITY MUIZENBERG

Brief Description of Credit:

Principal Customer Code: 52223

Doc. Date: 2024-08-27Doc. Ref: PRI1505489GRV:

Credit Type: CreditInvoice Amt: R 1612.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
250230	Olmeca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1505489 (2 Product Type)6



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Tax Credit note

BUYER: Liquor City (Muizenberg) (EFT 24hrs)

Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

CONSIGNEE: Liquor City (Muizenberg) (EFT 24hrs)

Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

DOC NO: - 211303

Date - 2024/09/03
Customer - 52223
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147450 CO
Currency - ZAR

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Vessel:

Container ID:

Vat No. 4320270269

Shipping Terms: 300 Medium

Request Date 2024/09/02
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	Absolut Vodka Std 12x750ml 43%	200202		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
2.000	Ormeca Silver 12 X 750ml 43%	250230		EA	-3.00	233.7000	EA	-0	-2.25	-0.0055	-399.00	-701.10
					-6.00	467.5133		-0	-4.50	-0.0111	-402.76	-1,402.54
Terms EFT 24hrs after delivery 2.0%					Net Due Date	2024/09/03	Tax Rate	15 %	Sales Tax	-210.38	Total Order	-1,612.92

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



2024/09/03 08:01:06
User ID: JPAULSE
RS6SA001 ZA43000020