

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: 4570144973



Tax Invoice

Buyer: LL Shi (Pty) Ltd
Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Consignee:
Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Doc No: 1507980
Date: 2024-09-10
Customer: 59307
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376824 SO
Liquor License: WCP/011131

Requested Date: 2024-09-03 Customer PO: Blitz capetown 2024 Currency: ZAR Payment Term: EFT on delivery 2.5%

Buyer's VAT: 4730288349

C4
147616

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.5000	CA	2.00 ✓	584.54	-82.50	150.61	1,004.08
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 70.5000	CA	2.00 ✓	550.31	-70.50	143.94	959.62
Total VAT							294.55
Total Including							2,258.26
COD Total							2,201.80

Banking Details

Sand back

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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South Africa

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1426391

2024-09-13 09:23:26

LOAD SHEET Reference - LSID 234236, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SALDANHA BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: 59307					

Doc. Date: 2024-09-10		Doc. Ref: PRI1507980		GRV:		Credit Type: Credit		Invoice Amt: R 2258.25	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%			CS	1	W2	Not Ordered / Dupl		2
162104	Matibu Pineapple Sunrise6x(4x300ml) 5%			CS	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1507980 (2 Product Type)									4

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

BUYER: Ml Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets

CONSIGNEE: Ml Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets

Saldanha
7395

Saldanha
7395

DOC NO: - 211479
Date - 2024/09/16
Customer - 59307
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147616 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 473028349

Shipping Terms: 200 Low

Request Date
2024/09/16

Customer P.O.
Blitz capetown 2024

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 Cranberry Cosmo 6x(4x300ml) 6%	162105	DL24195	CA	-2.00	502.0400	CA	-0	-14.40		-15.07	-1,004.08
2.000	Maibu Pineapple Sunrise 6x(4x300ml) 5%	162104	DL24194	CA	-2.00	479.8100	CA	-0	-14.40		-15.07	-959.62
					-4.00	981.8500		-0	-28.80	0.0000	-30.14	-1,963.70
Terms	EFT on delivery 2.5%				Net Due	2024/09/16	Tax Rate	15 %	Sales Tax	-294.56	Total Order	-2,258.26

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



2024/09/16 13:48:37
UserID: JPAULSE
R56SA001 ZA43000020