



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: Strand Southside Liquors cc

Liquor City (Southside) (EFT 24hrs)
Sh 23 Southside Centre
cnr Gordons Bay Rd & George Str
Strand 7140

Consignee:

Liquor City (Southside) (EFT 24hrs)
Sh 23 Southside Centre
cnr Gordons Bay Rd & George Str
Strand 7140

Buyer's VAT:

Requested Date: 2024-09-10

Customer PO:

ray

Currency:

ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Doc No: 1508157

Date: 2024-09-11

Customer: 6409

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1377815 50

Liquor License: WCP/029439

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140425 Ballantines 7YO American Barre 6x750ml 43% 9.0000

EA

4.00

268.48

-9.00

	VAT	Total Amount
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Did not order - Return

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch / SOUTH AFRICA

Name:

Signature:

Date:



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: Strand Southside Liquors cc
Liquor City (Southside) (EFT 24hrs)
Sh 23 Southside Centre
cnr Gordons Bay Rd & George Str
Strand 7140

Consignee: Liquor City (Southside) (EFT 24hrs)
Sh 23 Southside Centre
cnr Gordons Bay Rd & George Str
Strand 7140

Doc No: 1508157
Date: 2024-09-11
Customer: 6409
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377815 SO
Liquor License: WCP/029439

Buyer's VAT:

Requested Date: 2024-09-10

Customer PO: ray

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	4.00	268.48	-9.00	155.69	1,037.92
						Total VAT 155.69	Total Including 1,193.61
						COD Total	1,169.74

Did not order - Return

Banking Details

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

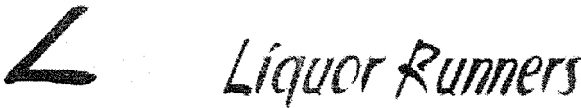


Received in good order on behalf of customer

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1426571 2024-09-16 09:44:25

LOAD SHEET Reference - LSID 234243, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY SOUTHSIDE

Brief Description of Credit:

Principal Customer Code: 6409

Doc. Date: 2024-09-11 Doc. Ref: PRI1508157 GRV: Credit Type: Credit Invoice Amt: R 1193.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Ballantines 7YO American Barre6x750ml 43%	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1508157 (1 Product Type) 4

Authorized by: _____
[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

BUYER: Liquor City (Southside) (EFT 24hrs)		CONSIGNEE: Liquor City (Southside) (EFT 24hrs)		DOC NO: - 211480	
Sh 23 Southside Centre		Sh 23 Southside Centre		Date	- 2024/09/16
cnr Gordons Bay Rd & George Str		cnr Gordons Bay Rd & George Str		Customer	- 6409
				Brn/Plt	- CPTD
				Related P.O.	-
Strand		Strand		Order Nbr	- 147617 CO
7140		7140		Currency	- ZAR
				Page	- 1

Vessel:	Val. No.	
Container ID:		
Shipping Terms: 200 Low		
Request Date	Customer P.O.	
2024/09/16	ray	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballanlines 7YO American Barre 6x750ml 43%	140425		EA	-4.00	259.4800	EA	-0	-3.00	-0.0069	-4.89	-1,037.92
					-4.00	259.4800		-0	-3.00	-0.0069	-4.89	-1,037.92
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2024/09/16	Tax Rate	15 %	Sales Tax	-155.69	Total Order	-1,193.61

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



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