



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



Send Back
As per Receipt

Tax Invoice

Buyer: Ballprop Forty One (Pty) Ltd
Big Daddys DC (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Consignee: Big Daddys DC (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

C4
147906

Doc No: 1512371
Date: 2024-10-07
Customer: 54609
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381980 SO
Liquor License: NLA Ref: 12168

Buyer's VAT: 4470269749

Requested Date: 2024-10-04

Customer PO: CPT-12284

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 35.5833	CA	26.00	246.45	-35.58	9,868.56	65,790.41

PRODUCT CODE	CASES	UNITS	REASON
Full Stock		2600	Duplicate
		2600	2600
		2600	2600

Total VAT	9,868.56	Total Including	75,658.97
COD Total			73,767.50

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1431438 2024-10-10 03:30:32

LOAD SHEET Reference - LSID 234471, DATE Delivered - 2024-10-09

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: AFRICA DISCOUNT LIQUORS		
Brief Description of Credit:					
Principal Customer Code: 54609					

Doc. Date: 2024-10-07 Doc. Ref: PRI1512371 GRV: Credit Type: Credit Invoice Amt: R 75659

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmecca Reposado12x750ml 35%	CS	12	W2	Not Ordered / Dupl		26

Total Number of Items to be credited on Document Ref: PRI1512371 (1 Product Type) 26

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
Val No: 4670144973

Tax Credit note

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Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town
7785

CONSIGNEE: Big Daddys DC (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town
7785

DOC NO: - 211979
Date - 2024/10/10
Customer - 54609
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147906 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4470269749

Request Date		Shipping Terms: 100 High		Customer P.O.	
2024/10/10				CPT-12284	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Reposado 12x750ml 35%	250531		CA	-26.00	210.8667	EA	-0	-234.00	-0.5957	-421.20	-65,790.41
					-26.00	210.8667		-0	-234.00	-0.5957	-421.20	-65,790.41
Terms EFT after delivery 2.5%					Net Due	2024/10/10	Tax Rate	15 %	Sales Tax	-9,868.56	Total Order	-75,658.97
					Date							

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



2024/10/10 11:23:22
UserID: JPAULSE
R56SA001 ZA43000020