



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: Mass Discounters (Pty) Ltd
Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Consignee:
Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Buyer's VAT: 4300119155

Requested Date: 2024-11-05

Customer PO: 4103031607

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1521887
Date: 2024-11-12
Customer: 37202
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1390739 SO
Liquor License: WCP/038852

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	12.00	319.35	-2.50	570.33	3,802.20

Delivery cancelled on system
Delivery date 04.11.2024
Change van nrk 02190750

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Total VAT 570.33
COD Total 4,328.80
Total Including 4,372.53



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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.lrsa.co.za

REQUEST FOR CREDIT - CR1440143 2024-11-15 02:32:37

LOAD SHEET Reference - LSID 234825, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: GAME LIQOURMART ZEVENW	
Brief Description of Credit:					
Principal Customer Code: 37202					

Doc. Date: 2024-11-12		Doc. Ref: PRI1521887		GRV:	Credit Type: Credit	Invoice Amt: R 4372.53	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	Jameson Standard 750ml12x750ml 43%	EA	1	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: PRI1521887 (1 Product Type)							12

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: Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville
7560

CONSIGNEE: Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville
7560

DOC NO: - 212960
Date - 2024/11/15
Customer - 37202
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 148637 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4300119155

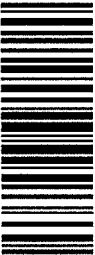
Shipping Terms: 100 High

Request Date
2024/11/15

Customer P.O.
4103031607

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		EA	-12.00	316.8500	EA	-0	-9.00	-0.0270	-15.40	-3,802.20
					-12.00	316.8500		-0	-9.00	-0.0270	-15.40	-3,802.20
Terms	30 Days from statement 1.0%				Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-570.33	Total Order	-4,372.53

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



2024/11/15 13:17:35
UserID: JPAULSE
R565A001 ZA43000020