



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: SPF Export International (Pty) Ltd

SPF Export International (EFT BD)

12 Sapphire Street

Vogelville

Kuilsriver 7530

Consignee:

SPF Export International (EFT BD)

12 Sapphire Street

Vogelville

Kuilsriver 7530

Doc No:

1524438

Date:

2024-11-21

Customer:

74143

Branch / Plant:

CPTD

Warehouse Lt:

RG/0004327

Order No:

1394026 SO

Liquor License:

NLA Ref : 18539

Buyer's VAT:

4650276134

Requested Date:

2024-11-21

Customer PO:

P-OR-00015771

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	EA	180.00	248.73	-40.00	5,635.71	37,571.40
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	60.00	256.03	-3.08	2,276.52	15,176.80
150202	Chivas Regal Whisky 12YO 6x750ml 63.6667	EA	114.00	361.24	-63.67	5,088.50	33,923.36
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	54.00	985.69	-3.50	7,955.74	53,038.26
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	60.00	399.63	-9.42	3,511.92	23,412.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	540.00	319.35	-16.67	24,517.36	163,449.04
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	240.00	235.65	-1.83	8,417.40	56,116.01
250230	Olmeca Silver 12 X 750ml 43% 37.7500	EA	840.00	246.45	-37.75	26,296.20	175,308.00

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer: SPF Export International (Pty) Ltd
SPF Export International (EFT BD)
12 Sapphire Street
Vogelwei
Kuilsriver 7530

Consignee: SPF Export International (EFT BD)
12 Sapphire Street
Vogelwei
Kuilsriver 7530

Buyer's VAT: 4650276134

Doc No: 1524438
Date: 2024-11-21
Customer: 74143
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1394026 SO
Liquor License: NLA Ref : 18539

Requested Date: 2024-11-21

Customer PO: P-OR-00015771

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						83,699.35		641,695.02
						COD Total		625,652.63

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SPF00001

PR1524438

Stock Code Stock Description

Package

Unit

Batch

Units QTY

Load ID: 1442539

Pernod Ricard South Africa

SPF EXPORT MIMARKITS

EA

200202	Absolut Vodka Std12x750ml 43%	1	EA	1205	180
141203	Beefeater Dry 44%12x750ml 44%	1	EA	505	60
152201	Chivas 18YO6x750ml 43%	1	EA	9	54
150202	Chivas Regal Whisky 12YO6x750ml	1	EA	19	114
161100	Inverroche Gin Classic6x750ml 43%	1	EA	10	60
101500	Jameson Standard 750ml12x750ml 43%	1	EA	45	540
148103	Katana 16%12x750ml 16%	1	EA	20	240
250230	Olmeca Silver12 X 750ml 43%	1	EA	70	840

2088

Approved b7 George

Picked By:



Checked By:



2024/11/21 12:12:17

1/1

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 - CR1442539 2024-11-22 02:27:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SPF EXPORT MIMARKITS

Brief Description of Credit:

Principal Customer Code: 74143

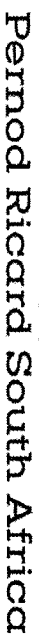
Doc. Date: 2024-11-21 Doc. Ref: PRI1524438 GRV: Credit Type: Credit Invoice Amt: R 641695

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43%	EA	1	P1	Cancelled by Princip		180
141203U	Beefeater Dry 44x750ml 44%	EA	1	P1	Cancelled by Princip		60
152201U	Chivas 18YO6x750ml 43%	EA	1	P1	Cancelled by Princip		54
150202U	Chivas Regal Whisky 12YO6x750ml	EA	1	P1	Cancelled by Princip		114
161100U	Inverroche Gin Classic6x750ml 43%	EA	1	P1	Cancelled by Princip		60
101500U	Jameson Standard 750ml(12x750ml 43%	EA	1	P1	Cancelled by Princip		540
148103U	Kahlua 16x750ml 16%	EA	1	P1	Cancelled by Princip		240
250230U	Olmeca Silver12 X 750ml 43%	EA	1	P1	Cancelled by Princip		840

Total Number of Items to be credited on Decument Ref: PRI1524438 (8 Product Type) 2088

Authorized by:_____

[date]



Tax Credit note

BUYER:	SPF Export International (EFT BD)	CONSIGNEE:	SPF Export International (EFT BD)	Date	- 2024/12/05
	12 Sapphire Street		12 Sapphire Street	Customer	- 74143
				Bm/Plt	- CPTD
Vogelwei		Vogelwei		Related P. O.	-
Kuilsriver		Kuilsriver		Order Nbr	- 148754 CO
7530		7530		Currency	- ZAR
				Page	- 1

Vessel:
Container ID:

Request Date
2024/11/25

Customer P.O.
P-OR-00015771

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 Sld 12x750ml 43%	200202		EA	-180.00	208.7300	EA	-0	-135.00	-0.3348	-225.90	-37,571.40
2.000	Beefeater Dry 44% 12x750ml 44%	141203		EA	-60.00	252.9467	EA	-0	-45.00	-0.1000	-75.34	-15,176.80
3.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-114.00	297.5733	EA	-0	-85.50	-0.2957	-137.23	-33,923.36
4.000	Chivas 18YO 6x750ml 43%	152201		EA	-54.00	982.1900	EA	-0	-53.038.26	-0.2055	-88.71	-23,412.80
5.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-60.00	390.2133	EA	-0	-45.00	-0.1235	-83.40	-16,344.90
6.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-540.00	302.6834	EA	-1	-405.00	-1.2150	-693.00	-163,449.00
7.000	Kahlua 16% 12x750ml 16%	148103		EA	-240.00	233.8167	EA	-0	-180.00	-0.4862	-314.64	-56,116.01
8.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-840.00	208.7000	EA	-1	-630.00	-1.5490	-111,720.00	-175,308.00
					-2,088.00	2,876,8534		-3	-1,566.00	-4.3097	-113,338.23	-557,995.67
Terms EFT before delivery 2.5%					Net Due	2024/12/05	Tax Rate	15 %	Sales Tax	-83,699.35	Total Order	-641,695.02
					Date							

R56SA001 ZA43000020

