

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



CPD

Tax Invoice

Buyer: Diamonds Discount Liq. (Pty) Ltd
Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

C4
149032

Requested Date: 2024-10-10
Customer PO:

Consignee: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Exten 2024 166#000002360

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

PRODUCT CODE	CASES	UNITS	REASON	Doc No:
Full order			Accepted	1528178
			Date:	2024-12-05
			Customer:	39789
			Branch / Plant:	CPTD
			Warehouse Lt:	RG/0004327
			Order No:	1383354 SO
			Liquor License:	NLA Ref : 16334

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152202	Chivas 18Y VAP 6X750ml 43% VAP 3.5000	EA	30.00	985.69	-3.50	4,419.86	29,465.70

Total VAT 4,419.86
Total Including 33,885.56
COD Total 33,546.70

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Stock sent back
Wrong stock
should be gift packs

Mlandi
IRK 147 FS

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.lrsc.co.za

REQUEST FOR CREDIT - CR1446312 2024-12-10 02:18:06

LOAD SHEET Reference - LSID 235081, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: DIAMONDS DISCOUNT LIQUO		
Principal Customer Code:			39789		

Doc. Date:	2024-12-05	Doc. Ref:	PRI1528178	GRV:		Credit Type:	Credit	Invoice Amt:	R 33885.6
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
152202U	Chivas 18Y VAP6X750ml 43% VAP	EA	1	WZ	Not Ordered / Dupl		30		
Total Number of Items to be credited on Document Ref: PRI1528178 (1 Product Type)							30		

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

BUYER: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

CONSIGNEE: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

DOC NO: - 213958
Date - 2024/12/10
Customer - 39789
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 149032 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No. 4290241308

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/12/10				Ecten2024 166#000002360	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas 18Y VAP 6X750ml 43% VAP	152202		EA	-30.00	982.1900	EA	-0	-22.50	-0.2696	-89.79	-29,465.70
					-30.00	982.1900		-0	-22.50	-0.2696	-89.79	-29,465.70
Terms 30 Days from statement 1.0%					Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-4,419.86	Total Order	-33,885.56

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



2024/12/10 09:07:28
UserID: JPAUL SE
R56SA001 ZA43000020