



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: 467014973



Tax Invoice

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

Consignee: Game Liquors (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

Buyer's VAT: 4300119155

Doc No: 1528602
Date: 2024-12-06
Customer: 34989
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397164 SO
Liquor License: WCP/038036

Requested Date: 2024-12-06

Customer PO: 4103071888

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	EA	48.00	233.89	-23.08	1,517.81	10,118.72

Handwritten notes: "140 purchase orders found", "021 555 7500", and "Total VAT 1,517.81 Total Including 11,636.53 COD Total 11,520.16".

Banking Details

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



ENQUIRY CODE	CASES	UNITS	REASON
140	021	555	7500
Received in good order on behalf of customer			

Name: _____
Signature: _____
Date: _____

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COD Total							11,520.16

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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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1446683 2024-12-11 03:50:03

LOAD SHEET Reference - LSID 235096, DATE Delivered - 2024-12-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CAA327574	UD 80	6	J.A. HARTZENBERG		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME CANAL WALK

Brief Description of Credit:

Principal Customer Code: 34989

Doc. Date: 2024-12-06 **Doc. Ref:** PRI1528602 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 11636.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400U	Ballantine`s Finest12x750ml 43%	EA	1	W2	Not Ordered / Dupl		48

Total Number of Items to be credited on Document Ref: PRI1528602 (1 Product Type) 48

Authorized by:_____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Tax Credit note

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Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

DOC NO: - 213996
Date - 2024/12/11
Customer - 34989
Brl/Plt - CPTD
Related P.O. -
Order Nbr - 149067 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4300119155

Request Date		Shipping Terms: 100 High	
2024/12/11		Customer P.O. 4103071888	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantine's Finest 12x750ml 43%	140400		EA	-48.00	210.8067	EA	-0	-36.00	-0.0766	-56.10	-10,118.72
					-48.00	210.8067		-0	-36.00	-0.0766	-56.10	-10,118.72
Terms 30 Days from statement 1.0%					Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-1,517.81	Total Order	-11,636.53
					Date							

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



2024/12/11 13:37:56
UserID: JPAULSE
R56SA001 ZA43000020