

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: 467044973

Tax Invoice



Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Stellenbosch) 330
Sh S104 Eikestad Mall
43 Andringa Street
Eikestad
Stellenbosch

Consignee:
Game Liquors (Stellenbosch) 330
Sh S104 Eikestad Mall
43 Andringa Street
Eikestad
Stellenbosch

Requested Date: 2024-12-06

Customer PO: 4103072103

Buyer's VAT: 4300119155

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1529454
Date: 2024-12-09
Customer: 39005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397180 SO
Liquor License: WCP/039411

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12YO 12x750ml 43% 24.0000	EA	12.00	548.21	-24.00	943.58	6,290.52
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78

Total VAT	1,303.25	Total Including	9,991.55
COD Total			9,891.64

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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4

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR14472242024-12-14 04:00:39

LOAD SHEET Reference - LSID 235144, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit:Client Returned

Brief Description of Credit:

Principal Customer Code:39005

Customer Name:GAME LIQUOR STELLENBOSC

Doc. Date: 2024-12-09Doc. Ref: PRI1529454GRV:

Credit Type: CreditInvoice Amt: R 9991.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	W5	Client Returned		6
160401U	The Glenlivet 12YO12x750ml 43%	EA	1	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: PRI1529454 (2 Product Type)							18



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
Vat No: 4670144973

Tax Credit note

DOC NO: - 214064

Date - 2024/12/16
Customer - 39005
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 149130 CO
Currency - ZAR
Page - 1

BUYER: Game Liquors (Stellenbosch) 330
5h S104 Elkestad Mail
43 Andringa Street
Elkestad
Stellenbosch

CONSIGNEE: Game Liquors (Stellenbosch) 330
5h S104 Elkestad Mail
43 Andringa Street
Elkestad
Stellenbosch

Vessel:
Container ID:

Vat No. 4300119155

Shipping Terms: 300 Medium

Request Date
2024/12/16

Customer P.O.
4103072103

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-12.00	524.2100	EA	-0	-9.00	-0.0320	-15.97	-6,290.52
2.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
					-18.00	923.8400		-0	-13.50	-0.0444	-24.31	-8,688.30
Terms	30 Days from statement 1.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-1,303.25	Total Order	-9,991.55

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



2024/12/16 09:13:52
UserID: JPAULSE
R56SA001 ZA43000020