

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: 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

Doc No: 1529455
Date: 2024-12-09
Customer: 37202
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397181 SO
Liquor License: WCP/038852

Requested Date: 2024-12-06

Customer PO: 4103072170

Buyer's VAT: 4300119155

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	24.00	233.89	-23.08	758.90	5,059.36
200702	Absolut Raspberri 12x750ml 38% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
101500	Jameson Whiskey Std 750ml 12x750ml 43% 2.5000	EA	12.00	319.35	-2.50	570.33	3,802.20
250230	Olmeca Silver 12 X 750ml 43% 3.6667	EA	12.00	246.45	-3.67	437.01	2,913.40
200000	Absolut Lime 12x750ml 40% 8.5833	EA	12.00	248.73	-8.58	432.26	2,881.76
200007	Absolut Watermelon 12x750ml 38% 8.5833	EA	1.00	248.73	-8.58	36.02	240.15
						Total VAT	Total Including
						2,666.78	20,445.42

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Order sent back No Purchase order found.

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Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 20,240.97

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14472252024-12-13 03:35:50

LOAD SHEET Reference - LSID 235130, DATE Delivered - 2024-12-12

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

CAA327574

UD 80

6

J.A. HARTZENBERG

Reason for Credit:

Not Ordered / Duplicated

Customer Name: GAME LIQOURMART ZEVENW

Brief Description of Credit:

Principal Customer Code: 37202

Doc. Date: 2024-12-09		Doc. Ref: PRI1529455		GRV:		Credit Type: Credit		Invoice Amt: R 20445.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200000U	Absolut Lime12x750ml 40%	EA	1	W2	Not Ordered / Dupl		12		
200702U	Absolut Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		12		
200007U	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		1		
140400U	Ballantine`s Finest12x750ml 43%	EA	1	W2	Not Ordered / Dupl		24		
101500U	Jameson Whiskey Std 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		12		
250230U	Olmecca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: PRI1529455 (6 Product Type)								73	



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

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

DOC NO: - 214047
Date - 2024/12/13
Customer - 37202
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 149115 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4300119155

Request Date		Shipping Terms: 100 High		Customer P.O.	
2024/12/13				4103072170	

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	-24.00	210.8067	EA	-0	-18.00	-0.0383	-28.05	-5,059.36
2.000	Absolut Raspberri 12x750ml 38%	200702		EA	-12.00	240.1467	EA	-0	-9.00	-0.0223	-15.06	-2,881.76
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		EA	-12.00	316.8500	EA	-0	-9.00	-0.0270	-15.40	-3,802.20
4.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-12.00	242.7833	EA	-0	-9.00	-0.0221	-1,596.00	-2,913.40
5.000	Absolut Lime 12x750ml 40%	200000		EA	-12.00	240.1467	EA	-0	-9.00	-0.0223	-15.06	-2,881.76
6.000	Absolut Watermelon 12x750ml 38%	200007		EA	-1.00	240.1467	EA	-0	-0.75	-0.0019	-1.26	-240.15
					-73.00	1,490.8801		-0	-54.75	-0.1339	-1,670.82	-17,778.63
Terms				30 Days from statement 1.0%	Net Due	2025/01/30	Tax Rate	15 %	Sales Tax	-2,666.79	Total Order	-20,445.42
					Date							

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



2024/12/13 13:49:12
UserID: JPAULSE
R56SA001 ZA43000020