

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: 4670144973

Buyer:
De Jonge Trading (Pty) Ltd
Sunrise BBL (CWC015) (EFT OD)
157 Main Road
Somerset West 7130

Consignee:
Sunrise BBL (CWC015) (EFT OD)
157 Main Road
Somerset West 7130

Buyer's VAT: 4120279783

Requested Date: 2023-11-22

Customer PO: 000000493

Currency: ZAR

Payment Term: EFT on delivery 2.5%



Tax Invoice

PS
143862

Doc No: 1460057
Date: 2023-11-29
Customer: 58915
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332882 SO
Liquor License: WCP/020675

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66

Total VAT	121.60	Total Including	932.26
COD Total			908.95

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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 - CR1371223 2023-11-30 17:22:06

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: Sunrise BBL (CWC015) (EFT

Brief Description of Credit:

Principal Customer Code: 58915

Doc. Date: 2023-11-29 Doc. Ref: PRI1460057 GRV: Credit Type: Credit Invoice Amt: R 932.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381	Olmeca Extra Aged12x750ml 35%	EA	1	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: PRI1460057 (1 Product Type)

3

Authorized by:_____

[date]



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Tax Credit note

BUYER: Sunrise BBL (CWC015) (EFT OD)
157 Main Road

CONSIGNEE: Sunrise BBL (CWC015) (EFT OD)
157 Main Road

Somerset West
7130

Somerset West
7130

DOC NO:	- 206171
Date	- 2023/12/01
Customer	- 58915
Bm/Plt	- CPTD
Related P.O.	-
Order Nbr	- 143862 CO
Currency	- ZAR
Page	- 1

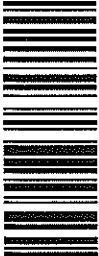
Vessel:
Container ID:

Vat. No. 4120279783

Request Date	Shipping Terms: 300 Medium		Customer P.O.
2023/12/01			000000493

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Extra Aged 12x750ml 35%	250381		EA	-3.00	270.2200	EA	-0	-2.25	-0.0057	-4.11	-810.66
					-3.00	270.2200		-0	-2.25	-0.0057	-4.11	-810.66
Terms	EFT on delivery 2.5%				Net Due	2023/12/01	Tax Rate	15 %	Sales Tax	-121.60	Total Order	-932.26

UCR Reference:



2023/12/01 13:39:53
UserID: JPAULSE
RS6SA001 ZA43000020