

Chadone 0219007500



Reg No: 1994/004226/07

Vat No: 4670144973

Game Liquors (Zevenwacht) 327

cnr Van Riebeeck & Polkadraai Rds

Bellville 7560

Requested Date: 2024-05-09

Customer PO: 4102833728

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Date: 2024-05-14

Customer: 37202

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1358049 50

Liquor License: WCP/038852

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1146366

Total VAT	6,973.76	Total Including	53,465.46
COD Total			52,930.80

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1405221 2024-05-17 11:23:07

LOAD SHEET Reference - LSID 233240, DATE Delivered - 2024-05-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: GAME LIQOURMART ZEVENW	
Brief Description of Credit:					
Principal Customer Code: 37202					

Doc. Date: 2024-05-14		Doc. Ref: PRI1488465		GRV:	Credit Type: Credit		Invoice Amt: R 53465.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
140400	Ballantine`s Finest12x750ml 43%	CA	12	W5	Client Returned		5	
101500	Jameson Whiskey Standard 750ml12x750ml 43%	CA	12	W5	Client Returned		5	
146451	Malibu Coconut6x750ml 21%	CA	6	W5	Client Returned		5	
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		5	
Total Number of Items to be credited on Document Ref: PRI1488465 (4 Product Type)								20

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
Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 209823
Date - 2024/05/20
Customer - 37202
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 146366 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4300119155

Request Date 2024/05/20

Shipping Terms: 100 High
Customer P.O. 4102833728

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 750ml 12x750ml 43%	101500		CA	-5.00	316.8500	EA	-0	-45.00	-0.1350	-78.50	-19,011.00
2.000	Ballantine's Finest 12x750ml 43%	140400		CA	-5.00	210.8067	EA	-0	-45.00	-0.0957	-75.00	-12,648.40
3.000	Red Heart Rum 12x750ml	149101		CA	-5.00	172.0733	EA	-0	-45.00	-0.1269	-78.00	-10,324.40
4.000	Mailbu Coconut 6x750ml 21%	146451		CA	-5.00	150.2633	EA	-0	-22.50	-0.0618	-38.50	-4,507.90
					-20.00	849.9933		-0	-157.50	-0.4194	-270.00	-46,491.70
Terms	30 Days from statement 1.0%			Net Due	2024/06/30	Tax Rate	15 %	Sales Tax	-6.973.76	Total Order	-53,465.46	