



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: Liquor City 79 (Pty) Ltd

Liquor City (Blaauwberg) (EFT 24hrs)
Corner Marine Circle & Blaauwberg Rd
Shop 5&6 Blaauwberg Mall
Table View 7441

Consignee:

Liquor City (Blaauwberg) (EFT 24hrs)
Corner Marine Circle & Blaauwberg Rd
Shop 5&6 Blaauwberg Mall
Table View 7441

Buyer's VAT: 4730267590

Requested Date: 2024-07-12

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	449.88	-13.75	392.52	2,616.78
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20

Total VAT	1,122.91	Total Including	8,608.97
COD Total			8,436.79

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Double Order

23/07/24

C4
1247084

Doc No: 1499458
Date: 2024-07-22
Customer: 70681
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368872 SO
Liquor License: WCP/000527

PRODUCT CODE	CASES	UNITS	REASON
full			Duplicate
order			order



acc 1313

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Tax Invoice

Buyer: Liquor City 79 (Pty) Ltd
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250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20

Total VAT	1,122.91	Total Including	8,608.97
COD Total			8,436.79

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

REQUEST FOR CREDIT - CR14166972024-07-24 11:37:02

LOAD SHEET Reference - LSID 233790, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code:70681

Customer Name:LIQUOR CITY BLAAUWBERG

Doc. Date: 2024-07-22		Doc. Ref: PRI1499458		GRV:		Credit Type: Credit		Invoice Amt: R 8608.97	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%			EA	1	W2	Not Ordered / Dupl		6
250531	Olmeca Reposado12x750ml 35%			EA	1	W2	Not Ordered / Dupl		6
250230	Olmeca Silver12 X 750ml 43%			EA	1	W2	Not Ordered / Dupl		6
149101	Red Heart Rum12x750ml			CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1499458 (4 Product Type)									19

Authorized by:_____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004286/07
Val No: 4670144973

Tax Credit note

BUYER: Liquor City (Blaauwberg) (EFT 24hrs)
Corner Marine Circle & Blaauwberg Rd
Shop 5&6 Blaauwberg Mall

CONSIGNEE: Liquor City (Blaauwberg) (EFT 24hrs)
Corner Marine Circle & Blaauwberg Rd
Shop 5&6 Blaauwberg Mall

Table View
7441

Table View
7441

DOC NO: - 210804
Date - 2024/07/24
Customer - 70681
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147084 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4730267590

Shipping Terms: 200 Low

Request Date
2024/07/24

Customer P.O.
Sibongile

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 Select Reserve 12x750ml 43%	101252		EA	-6.00	436.1300	EA	-0	-4.50	-0.0149	-9.60	-2,616.78
2,000	Red Heart Rum 12x750ml	149101		CA	-1.00	172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
3,000	Olmecca Reposado 12x750ml 35%	250531		EA	-6.00	233.7000	EA	-0	-4.50	-0.0115	-798.00	-1,402.20
4,000	Olmecca Silver 12 X 750ml 43%	250230		EA	-6.00	233.7000	EA	-0	-4.50	-0.0111	-798.00	-1,402.20
					-19.00	1,075.6033		-0	-22.50	-0.0629	-1,621.20	-7,486.06
Terms	EFT 24hrs after delivery 2.0%				Net Due	2024/07/24	Tax Rate	15 %	Sales Tax	-1,122.91	Total Order	-8,608.97
					Date							

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



2024/07/24 14:19:05
UserID: JPAULSE
R56SA001 ZA43000020