

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



Tax Invoice

Buyer: Manual Da Costa De Atouguia
Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Consignee:
Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Buyer's VAT: 4350254589

Doc No: 1466486
Date: 2023-12-27
Customer: 33266
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339058 SO
Liquor License: WCP/036377

Requested Date: 2023-12-22

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
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149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
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PRODUCT CODE	CASES	UNITS	REASON
1411	0850	800	Back stock

Back stock
DCH 2809

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:



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Customer PO:

sibongile

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EFT 24hrs after
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76

Total VAT	606.86	Total Including	4,652.62
COD Total			4,559.57

Banking Details

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



Received in good order on behalf of customer

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

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1378890 2024-01-03 13:28:38

LOAD SHEET Reference - LSID 231983, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit: Client Returned			Customer Name: LIQUOR CITY MILNERTON BOY		
Brief Description of Credit:					
Principal Customer Code: 33266					

Doc. Date: 2023-12-27 Doc. Ref: PRI1466486 GRV: Credit Type: Credit Invoice Amt: R 4652.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1466486 (1 Product Type)

2

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: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town
7441

CONSIGNEE: Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town
7441

DOC NO: - 206880
Date - 2024/01/04
Customer - 33266
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 144519 CO
Currency - ZAR
Page - 1

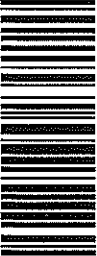
Vessel:
Container ID:

Vat No. 4350254589

Request Date		Shipping Terms: 200 Low	
2024/01/04		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	Red Heart Rum 12x750ml	149101		CA	-2.00	168.5733	EA	-0	-18.00	-0.0508	-31.20	-4,045.76
					-2.00	168.5733		-0	-18.00	-0.0508	-31.20	-4,045.76
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/01/04	Tax Rate	15 %	Sales Tax	-606.86	Total Order	-4,652.62

UCR Reference:



2024/01/04 12:15:53
UserID: JPAULSE
RS6SA001 ZA43000014