

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: 1594/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: SUGARBERRY TRADING 778 CC
Overland Liq (Liquor On R44) (EFT OD)
1 Oude Pont Street
Industria
Wellington 7655

Consignee:
Overland Liq (Liquor On R44) (EFT OD)
1 Oude Pont Street
Industria
Wellington 7655

C3
144919

Doc No: 1470292
Date: 2024-01-23
Customer: 65442
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1342841 SO
Liquor License: WCP/042917

Buyer's VAT: 4700277736

Requested Date: 2024-01-23

Customer PO:

liezelle

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	3.00	158.43	-10.25	400.09	2,667.24
Total VAT						1,508.95	11,568.59
COD Total							11,279.38
Total Including							11,568.59

Send 2nd pack
OK

Banking Details

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



Received in good order on behalf of customer

Name: PAULUS
Signature: Adrianus
Date: 25/01/24

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.lrsa.co.za

REQUEST FOR CREDIT - CR1384025 2024-01-26 15:24:59

LOAD SHEET Reference - LSID 232228, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Overland liquor wellington	
Brief Description of Credit:					
Principal Customer Code: 65442					

Doc. Date: 2024-01-23 Doc. Ref: PRI1470292 GRV: 5 Credit Type: Part Credit Invoice Amt: R 11568.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1470292 (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: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 207417

BUYER: Overland Liq (Liquor On R44) (EFT OD)	1 Oude Pont Street	Industria Wellington 7655	
CONSIGNEE: Overland Liq (Liquor On R44) (EFT OD)	1 Oude Pont Street	Industria Wellington 7655	
Date	- 2024/01/30	Customer	- 65442
Brn/Pit	- CPTD	Related P.O.	-
Order Nbr	- 144919 CO	Currency	- ZAR
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Vessel: Request Date 2024/01/30
Container ID: Request Date 2024/01/30

Shipping Terms:		Customer P.O.
Request Date 2024/01/30		Ilezelle

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Mailbu Coconut 6X750ml 6X750ml 21%	146451		CA	-2.00	148.1800	EA	-0	-9.00	-0.0247	-15.40	-1,778.16	
					-2.00	148.1800		-0	-9.00	-0.0247	-15.40	-1,778.16	
Terms					EFT on delivery 2.5%	Net Due	2024/01/30	Tax Rate	15 %	Sales Tax	-266.72	Total Order	-2,044.88
						Date							

UCR Reference:



2024/01/30 11:12:09
UserID: JPAULSE
R565A001 ZA43000020