

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: 457014973



Tax Invoice

Buyer: Delfino De Sousa
Shorties BBL (CWC014) (EFT 24hrs)
28 Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Consignee:
Shorties BBL (CWC014) (EFT 24hrs)
28 Houmoed Avenue
Sun Valley Industria
Fish Hoek
Cape Town 7985

Doc No: 1504397
Date: 2024-08-20
Customer: 8021
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374330 SO
Liquor License: WCP/002314

Requested Date: 2024-08-19

Customer PO: Robin

PRODUCT CODE	CANES	UNITS	REASON
Full Credit.			
Shorties			order.
4830184562			

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	1.00	233.89	-23.67	31.53	210.22
160401	The Glenlivet 12YO 12x750ml 43% 35.4167	EA	1.00	548.21	-35.42	76.92	512.79
101550	Jameson Whiskey Standard 12x1000ml 22.2222	EA	1.00	425.79	-22.22	60.54	403.57
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	1.00	319.35	-16.67	45.40	302.68
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	EA	12.00	85.16	-4.44	145.29	968.59
Total VAT						145.29	968.59
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Send Back wrong order this??

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South Africa

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Buyer's VAT: 4830184562

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Customer: 8021
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Liquor License: WCP/002314

Requested Date: 2024-08-19

Customer PO: Robin

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						431.71	3,309.78
COD Total							3,243.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Sent Back wrong order this??

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 - CR1422251 2024-08-23 10:20:02

LOAD SHEET Reference - LSID 234040, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SHORTIES BLUE BOTTLE LIQU		
Brief Description of Credit:					
Principal Customer Code: 8021					

Doc. Date: 2024-08-20		Doc. Ref: PRI1504397		GRV: S		Credit Type: Credit		Invoice Amt: R 3309.78	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1		
140400	Ballantine`s Finest12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1		
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1		
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1	W2	Not Ordered / Dupl		1		
101550	Jameson Whiskey Standard12x1000ml	EA	1	W2	Not Ordered / Dupl		1		
101200	Jameson Whiskey Standard24x200ml 43%	EA	1	W2	Not Ordered / Dupl		12		
160401	The Glentivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1504397 (7 Product Type)							18		

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: - 211196

BUYER: Shorties BBL (CWC014) (EFT 24hrs)	CONSIGNEE: Shorties BBL (CWC014) (EFT 24hrs)
28 Houmoed Avenue	28 Houmoed Avenue
Sun Valley Industria	Sun Valley Industria
Fish Hoek	Fish Hoek
Cape Town	Cape Town
7985	7985

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Vessel: Val. No. 4830184562
Container ID:

Request Date	Shipping Terms: 200 Low
2024/08/26	Customer P.O. Robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-1.00	233.8133	EA	-0	-0.75	-0.0019	-1.26	-233.81
2.000	Ballantine's Finest 12x750ml 43%	140400		EA	-1.00	210.2233	EA	-0	-0.75	-0.0016	-1.17	-210.22
3.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-1.00	512.7933	EA	-0	-0.75	-0.0027	-1.33	-512.79
4.000	Jameson Whiskey Standard 12x1000ml	101550		EA	-1.00	403.5678	EA	-0	-1.00	-0.0031	-1.49	-403.57
5.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-1.00	302.6834	EA	-0	-0.75	-0.0023	-1.24	-302.68
6.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
7.000	Jameson Whiskey Standard 24x200ml 43%	101200		EA	-12.00	80.7156	EA	-0	-2.40	-0.0072	-4.80	-968.59
					-18.00	1,990.2100		-0	-7.00	-0.0211	-12.91	-2,878.07

Terms	EFT 24hrs after delivery 2.0%	Net Due Date	2024/08/26	Tax Rate	15 %	Sales Tax	-431.71	Total Order	-3,309.78
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UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/26 09:56:04
UserID: JPAULSE
R56SA001 ZA43000020