



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: 4570144973



Tax Invoice

Buyer: Diamonds Discount Liq. (Pty) Ltd

Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:

Diamonds (Brackenfell) Ltd
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

C3
148537

Date: 11-11-2024
Received By

Time:

Name: Bruce

Sign: [Signature]

Doc No:

Date: 2024-11-07

Customer:

39789

Branch/Plant:

CPTD

Warehouse Lt:

RG/0004327

Order No:

1391083 SO

Liquor License:

NLA Ref : 13664

Buyer's VAT:

4290241308

Requested Date: 2024-11-07

Customer PO:

166H000002522

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 74.4000	CA	10.00	584.54	-74.40	765.21	5,101.40
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	12.00	219.05	-3.08	388.74	2,591.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	24.00	399.63	-9.42	1,404.77	9,365.12
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	18.00	399.63	-9.42	1,053.58	7,023.84
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92
270565	Martell Blue Swift 12x750ml 40% 127.4167	EA	6.00	831.42	-127.42	633.60	4,224.02
Total VAT						4,586.09	35,159.99
Total Including							

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
161100		6	over supplied

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Diamonds Discount Liqueur (Pty) Ltd

Diamonds (Brackenfell)
Bracken Gate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee:

Diamonds (Brackenfell)
Bracken Gate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Requested Date: 2024-11-07

Customer PO:

166#000002522

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
34,808.39

Doc No:

1520875

Date:

2024-11-07

Customer:

39789

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1391083 SO

Liquor License:

NLA Ref : 13664

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2522.166003

Supplier: PERNOD RICARD

References 1: 1520875

2:

3:

Telephone:

Delivery	101948
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Arrival date: 11/11/2024 08:52

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PER007	12843	INVERROCHE CLASSIQUE GIN 750ML	12	12
PER007	51780	INVERROCHE AMBER GIN 750ML	24	24
PER007	81525	ABSOLUT P/FRUIT 300ML	10	10
PER007	81715	HAVANA CLUB ANEJO 3YR 750ML	12	12
PER007	86457	MARTELL BLUE SWIFT 750ML	6	6
PER007	86826	LUC BELAIRE RARE ROSE 750ML	6	6
Total:			70	70

Name: <i>Bluece</i>	Signature: <i>[Signature]</i>	Date: 11/11/2024 11:22	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

713274

BRANCH Food Covers D.C

SUPPLIER PERMOD RICHARD

GRN NUMBER

GRN NUMBER
DATE 11-11-2024

[illegible]

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 - CR1439165 2024-11-12 02:02:14

LOAD SHEET Reference - LSID 234784, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 39789
Customer Name: DIAMONDS DISCOUNT LIQUO

Doc. Date: 2024-11-07 Doc. Ref: PRI1520875 GRV: 101948/7132 Credit Type: Part Credit Invoice Amt: R 35160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100U	Inverroche Gin Classic6x750ml 43%	EA	1	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: PRI1520875 (1 Product Type)							6

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: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

CONSIGNEE: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell
7560

DOC NO: - 212909

Date	- 2024/11/14
Customer	- 39789
Bm/Pit	- CPTD
Related P.O.	-
Order Nbr	- 148537 CO
Currency	- ZAR

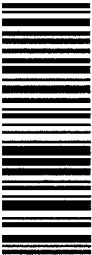
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Vessel:
Container ID:

Vat. No. 4290241308		Shipping Terms: 300 Medium	
Request Date 2024/11/12		Customer P.O. 166#00002522	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
					-6.00	390.2133		-0	-4.50	-0.0124	-8.34	-2,341.28
Terms 30 Days from statement 1.0%					Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

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



2024/11/14 09:39:59
UserID: JPAULSE
R56SA001 ZA43000020