



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



13

Tax Invoice

Buyer: Manuel Da Costa De Atouguia
Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road
Strand 7140

Consignee:
Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road
Strand 7140

Doc No: 1519516
Date: 2024-10-31
Customer: 33498
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1389710 SO
Liquor License: WCP/036510

C4
148534

Requested Date: 2024-10-31

Customer PO:

Liquor City Gifting

Buyer's VAT: 4100254582

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200203	Absolut std gbox with can 6x750ml 43% VAP 14.9167	CA	1.00	248.73	-14.92	210.43	1,402.88
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834	CA	3.00	233.89	-32.58	543.53	3,623.52
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 35.4167	CA	1.00	548.21	-35.42	461.51	3,076.76
Total VAT						1,215.47	9,318.63
COD Total							9,132.25
Total Including							9,132.25

Duplicate Order

Banking Details

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

ENDORSE CODE	CHANG 1 UNIT	TELESON
Full	2200	SAR PER
2024-10-31		

Name:
Signature:
Date:

Received in good order on behalf of customer

Inthuvula
P. J. J. J.
08-11-2024



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South Africa

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COD Total							9,132.25

9318-63
186-36
-2%
9132-25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Phahuma
P. J. J. J.
08-11-2024

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1437544 2024-11-09 02:39:42

LOAD SHEET Reference - LSID 234770, DATE Delivered - 2024-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Not Ordered / Duplicated
Customer Name: LIQUOR CITY STRAND

Brief Description of Credit:

Principal Customer Code: 33498

Doc. Date: 2024-10-31		Doc. Ref: PRI1519516		GRV:		Credit Type: Credit		Invoice Amt: R 9318.63	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200203	Absolut std gbox with can6x750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		1		
140402	Ballantine`s Finest 2 Glasses6x750ml 43%	CS	6	W2	Not Ordered / Dupl		3		
160402	TGL 12YO giftbox and 2glass6x750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1519516 (3 Product Type)							5		

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

BUYER: Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road
Strand
7140

CONSIGNEE: Liquor City (Strand) (EFT 24hrs)
Sh 5 Odeon Towers
Beach Road

Strand
7140

DOC NO: - 212825
Date - 2024/11/12
Customer - 33498
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148534 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4100254582

Shipping Terms: 200 Low

Request Date
2024/11/12

Customer P.O.
Liquor City Gifting

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 std gbox with can 6x750ml 43% VAP	200203		CA	-1.00	233.8133	EA	-0	-4.50	-0.0235	-8.82	-1,402.88
2.000	Ballantine's Finest 2 Glasses 6x750ml 43% TGL 12YO giftbox and 2glass 6x750ml 43% VAP	140402		CA	-3.00	201.3066	EA	-0	-13.50	-0.0846	-10.76	-3,623.52
3.000		160402		CA	-1.00	512.7933	EA	-0	-4.50	-0.0559	-14.86	-3,076.76
					-5.00	947.9132		-0	-22.50	-0.1640	-34.45	-8,103.16
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/11/12	Tax Rate	15 %	Sales Tax	-1,215.47	Total Order	-9,318.63

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



2024/11/12 08:51:32
User ID: JPAULSE
R565A001 ZA43000020