

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: Village Vinos Greyton (Pty) Ltd
Overland Liq (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

Consignee: Overland Liq (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

Buyer's VAT: 4780268423

Requested Date: 2024-05-22

Customer PO: ray

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
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PRODUCT CODE	CASES	UNITS	REASON
Full ORDER		3600	Greyt
		NOT	
		ORDERED	
		CCA 12538	

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Doc No: 1489908
Date: 2024-05-22
Customer: 63203
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1360203 SO
Liquor License: WCP/040067

146449

C4

28

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Warehouse LL: RG/0004327
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Requested Date: 2024-05-22

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
Total VAT						544.83	Total Including
COD Total							4,177.03
							4,072.60

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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.lrsc.co.za

REQUEST FOR CREDIT - CR1406734 2024-05-27 11:17:15

LOAD SHEET Reference - LSID 233311, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: VILLAGE VINOS GREYTON	
Brief Description of Credit:					
Principal Customer Code: 63203					

Doc. Date: 2024-05-22		Doc. Ref: PRI1489908		GRV:		Credit Type: Credit		Invoice Amt: R 4177.03	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
101500	Jameson Whiskey Standard 750ml12x750ml 43%	CA	12	WZ	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1489908 (1 Product Type)							1		

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: - 209913

BUYER: Overland Liq (Village Vinos)(EFT OD)
36 Main Road

CONSIGNEE: Overland Liq (Village Vinos)(EFT OD)
36 Main Road

Date - 2024/05/28

Customer - 63203

Bm/Ptl - CPTD

Related P.O. -

Order Nbr - 146449 CO

Currency - ZAR

Greyton
7233

Greyton
7233

Vessel: Val. No. 4780268423
Container ID: Request Date 2024/05/27

Shipping Terms: 200 Low
Customer P.O. ray

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 750ml 12x750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.70	-3,632.20
					-1.00	302.6834		-0	-9.00	-0.0270	-15.70	-3,632.20
Terms	EFT on delivery 2.5%				Net Due	2024/05/28	Tax Rate	15 %	Sales Tax	-544.83	Total Order	-4,177.03

UCR Reference:

