

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer:
Ballprop Holdings (Pty) Ltd
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Buyer's VAT: 4470269749

Doc No: 1467479
Date: 2024-01-02
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1338743 SO
Liquor License: NLA Ref : 13393

Requested Date: 2023-12-21

Customer PO: EXT CREDIT JAB 2023

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0000	CA	1.96	85.16	-3.00	579.25	3,861.65

Total VAT	579.25	Total Including	4,440.90
COD Total			4,329.88

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PRODUCT CODE: 101200
CASES: 1
UNITS: 1.96
REASON: 100% Cash 2023





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



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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 - CR1379663 2024-01-04 10:13:58

LOAD SHEET Reference - LSID 232000, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit: Client Returned			Customer Name: United Distributors Epping W		
Brief Description of Credit:					
Principal Customer Code: 65247					

Doc. Date: 2024-01-02 Doc. Ref: PRI1467479 GRV: Credit Type: Credit Invoice Amt: R 4440.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W5	Client Returned		1.96
Total Number of Items to be credited on Document Ref: PRI1467479 (1 Product Type)							1.96

Authorized by: _____
[date]