



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

Buyer: Ballprop Forty One (SA) (Pty) Ltd

Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Consignee:

Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town 7785

Buyer's VAT: 4470269749

Requested Date: 2023-11-27

Customer PO:

CPT-4598

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

270565 Martell Blue Swift 12x750ml 40% 40.0000

CA

200.00

831.42

-40.00

284,911.20

1,899,408.00

PRODUCT CODE

CASES

UNITS

REASON

full order
Rejected

Oct 2308

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

C4
143836

Doc No:

1459400

Date:

2023-11-27

Customer:

54609

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

133472 SO

Liquor License:

NLA Ref : 12168





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CA

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-40.00

284,911.20

1,899,408.00

Total VAT

284,911.20

Total Including

2,184,319.20

COD Total

2,129,711.22

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1459400

Date: 2023-11-27

Customer: 54609

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1333472 SO

Liquor License: NLA Ref : 12168

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370654 2023-11-30 11:30:09

LOAD SHEET Reference - LSID 231553, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: Client Returned

Customer Name: Africa Discount Liquors (EFT

Brief Description of Credit:

Principal Customer Code: 54609

Doc. Date: 2023-11-27 Doc. Ref: PRI1459400 GRV: Credit Type: Credit Invoice Amt: R 2184320

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	CA	12	W5	Client Returned		200

Total Number of Items to be credited on Document Ref: PRI1459400 (1 Product Type) 200

Authorized by: _____

[date]



Tax Credit note

Tax Credit note

CONSIGNEE: Africa Discount Liquors (EFT AD)
Unit 3 Philippi Industrial Township
cnr Lansdowne & Stock Rds
Philippi East
Cape Town
7785

DOC NO:	- 206136
Date	- 2023/11/30
Customer	- 54609
Brn/Plt	- CPTD
Related P.O.	-
Order Nbr	- 143836 CO
Currency	- ZAR
Page	- 1

Val. No. 4470269749

Shipping Terms: 100 High

Customer P.O.
CPT-4598

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell Blue Swift 12x750ml 40%	270565		CA	-200.00	791.4200	EA	-4	-1,800.00	-5.9882	-4,000.00	-1,899,408.00
					-200.00	791.4200		-4	-1,800.00	-5.9882	-4,000.00	-1,899,408.00
Terms	EFT after delivery 2.5%				Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-284,911.20	Total Order	-2,184,319.20

[illegible]

2023/11/30	12:46:34
UserID:	JPAULSE
R56SA001	ZA43000020