



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:
Western Cape On Con
0

Consignee:
Western Cape On Con
0

G-9
147572

Buyer's VAT:

Requested Date: 2024-09-03

Customer PO: 30224 XO CPTD Arcade Thur

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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270565 Martell Blue Swift 12x750ml 40% 831.4200

* 300106 Luc Belaire Rose Fantome 6x750ml 12.5% 521.7300

EA	4.00	831.42	-831.42
EA	4.00	521.73	-521.73

Return pick the incorrect stock

Total VAT	0.00	Total Including
COD Total		

PRODUCT CODE	CASES	UNITS	REASON
300106		4	CROSS PICK
			WOLVENOUGE
			CHIC

Banking Details:

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



Received in good order on behalf of customer

Signature: [Signature]

Name:
Signature:
Date:

REQUEST FOR CREDIT - CR1425625

2024-09-11 11:13:02

LOAD SHEET Reference - LSID 234207, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 1				
Reason for Credit:		Short / Cross Picking		Customer Name: WESTERN CAPE PERNOD RICA	
Brief Description of Credit:					
Principal Customer Code: 917					

Doc. Date: 2024-09-06		Doc. Ref: PRI1507351		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
300106	Luc Belaire Rose Fantome6x750ml 12.5%			EA	1	W6	Short / Cross Pickin		4
Total Number of Items to be credited on Decument Ref: PRI1507351 (1 Product Type)									4

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
Val No: 4670144973

Tax Credit note

BUYER: Western Cape On Con

CONSIGNEE: Western Cape On Con

DOC NO: - 211432

Date - 2024/09/12
Customer - 917
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147572 CO
Currency - ZAR
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0

0

Vessel:
Container ID:

Val. No.

Shipping Terms:		Customer P.O.	
Request Date 2024/09/12		30224 XO CPTD Arcade Thur	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rose Fantome 6x750ml 12.5%	300106		EA	-4.00	0.0000	EA	-0	-3.00	-0.0109	-6.70	0.00
					-4.00	0.0000		-0	-3.00	-0.0109	-6.70	0.00
Terms 30 days from statement					Net Due	2024/10/30	Tax Rate	%	Sales Tax	Total Order		
					Date							

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



2024/09/12 13:03:20
UserID: JPAULSE
R56SA001 ZA43000020