

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: Forest Drive L/S cc
Hop Inn BBL (CWC006) (EFT 24hrs)
Unit 16-20 18 Forst Drive
Eerste River
Cape Town 7551

Consignee:
Hop Inn BBL (CWC006) (EFT 24hrs)
Unit 16-20 18 Forst Drive
Eerste River
Cape Town 7551

Doc No: 1495916
Date: 2024-06-26
Customer: 7900
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1366274 SO
Liquor License: WCP/028637

Buyer's VAT: 4390202036

Requested Date: 2024-06-26

Customer PO: curven

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12x200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
146451	Mailbu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
Total VAT						1,045.75	8,017.42
COD Total							7,857.07
Total Including							701.10

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
149101	2		Return (Return 1500g 149101)

08572

Received in good order on behalf of customer

Name: Curven
Signature: [Signature]
Date: 27 June 2024

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

BLUEHOP

PRI1495916

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 1412527

Pernod Ricard South Africa

BLUE BOTTLE LIQUORS HOP INN

CA

149101	Red Heart Rum12x750ml	12	CA		2
--------	-----------------------	----	----	--	---

EA

146451	Malibu Coconut6x750ml 21%	1	EA		6
250451	Olmeca Chocolate12x750ml 20% ZA	1	EA		3
250230	Olmeca Silver12 X 750ml 43%	1	EA		3
149351	Red Heart Rum12x200ml	1	EA		12

26

CURR
25 June 2024

27-06-2024

Picked By:

Checked By:

2024/06/26 11:05:16

1/1

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 - CR1412527 2024-06-28 10:54:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Yolisa
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE LIQUORS HOP I	
Brief Description of Credit:					
Principal Customer Code: 7900					

Doc. Date:	2024-06-26	Doc. Ref:	PRI1495916	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 8017.42
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1495916 (1 Product Type)							2		

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: Hop Inn BBL (CWC006) (EFT 24hrs)
Unit 16-20 18 Forst Drive

CONSIGNEE: Hop Inn BBL (CWC006) (EFT 24hrs)
Unit 16-20 18 Forst Drive

DOC NO: - 210448

Eerste River
Cape Town
7551

Eerste River
Cape Town
7551

Date - 2024/06/28
Customer - 7900
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146840 CO
Currency - ZAR

Vessel: Val. No. 4390202036
Container ID:

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/06/28				curven	

Ln	Description	Item Number	Lot Number	UCM	Shipped	Unit Price	UCM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-2.00	172.0733	EA	-0	-18.00	-0.0508	-31.20	-4,129.76
					-2.00	172.0733		-0	-18.00	-0.0508	-31.20	-4,129.76
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/06/28	Tax Rate	15 %	Sales Tax	-619.46	Total Order	-4,749.22
					Date							

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



2024/06/28 13:21:17
UserID: JPAULSE
R56SA001 ZA43000020