



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: 4 Shaw Liquor Merchants (Pty) Ltd

4 Shaw BBL (30D) (CWC044)

Sh 6 Ground Floor

14 Beach Boulevard

Bloubergstrand 7551

Consignee:

4 Shaw BBL (30D) (CWC044)

Sh 6 Ground Floor

14 Beach Boulevard

Bloubergstrand 7551

Buyer's VAT:

4950275729

Requested Date:

2024-01-19

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101550 Jameson Standard 12x1000ml 12x1000ml 15.1111

CA

2.00

425.79

-15.11

1,478.44

9,856.29

Total VAT

1,478.44

Total Including

11,334.73

COD Total

11,221.38

Dent stock 114's

Full order
Send back
Jameson 7
Pack Size 1000ml
COD 2755

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

CH
144882

Doc No:

1469850

Date:

2024-01-22

Customer:

57280

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1342281 SO

Liquor License:

WCP/034785



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: 1994/00426/07

Vat No: 4670144973

Buyer: 4 Shaw Liquor Merchants (Pty) Ltd

4 Shaw BBL (30D) (CWC044)
Sh 6 Ground Floor
14 Beach Boulevard
Bloubergstrand 7551

Consignee:

4 Shaw BBL (30D) (CWC044)
Sh 6 Ground Floor
14 Beach Boulevard
Bloubergstrand 7551

Buyer's VAT: 4950275729

Requested Date: 2024-01-19

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101550 Jameson Standard 12x1000ml 12x1000ml 15.1111

CA

2.00

425.79

-15.11

1,478.44

9,856.29

Total VAT

1,478.44

Total Including

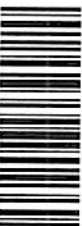
11,334.73

COD Total

11,221.38

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Doc No:

1469850

Date:

2024-01-22

Customer:

57280

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1342281 SO

Liquor License:

WCP/034785



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.lrsa.co.za

REQUEST FOR CREDIT - CR1383602 2024-01-24 12:33:22

LOAD SHEET Reference - LSID 232197, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: 4 SHAW BBL (CW044) EFT OD	
Brief Description of Credit:					
Principal Customer Code: 57280					

Doc. Date: 2024-01-22		Doc. Ref: PRI1469850		GRV:		Credit Type: Credit		Invoice Amt: R 11334.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101550	Jameson Standard 12x1000ml12x1000ml	CA	12	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: PRI1469850 (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
Vat No: 4670144973

Tax Credit note

BUYER: 4 Shaw BBL (30D) (CWC044)
Sh 6 Ground Floor
14 Beach Boulevard
Bloubergstrand
7551

CONSIGNEE: 4 Shaw BBL (30D) (CWC044)
Sh 6 Ground Floor
14 Beach Boulevard
Bloubergstrand
7551

DOC NO: - 207248
Date - 2024/01/26
Customer - 57280
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144882 CO
Currency - ZAR
Page - 1

Vessel:	Vat. No. 4950275729
Container ID:	
Shipping Terms: 200 Low	
Request Date 2024/01/25	Customer P.O. Sibongile

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 Standard 12x1000ml 12x1000ml	101550		CA	-2.00	410.6789	EA	-0	-24.00	-0.0740	-40.24	-9,856.29
					-2.00	410.6789		-0	-24.00	-0.0740	-40.24	-9,856.29
Terms 30 Days from statement 1.0%					Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-1,478.44	Total Order	-11,334.73

UCR Reference:

