



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



backe order

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

Requested Date: 2024-01-15

Customer PO: CPT-5815

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Doc No: 1470025

Date: 2024-01-22

Customer: 65247

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1341556 SO

Liquor License: NLA Ref : 13393

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250733 Avion Reposado 6x750ml 40% 27.5000

EA 44.00 607.03 -27.50

Total VAT 3,824.90
Total Including 25,499.32

COD Total 29,324.22
28,591.11

PRODUCT CODE QUANTITY UNITS REASON
pull 44.00 607.03
Said back order
DCA 2756

Banking Details

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

Received in good order on behalf of customer



Name: [Signature]
Signature:
Date:

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 - CR1383644 2024-01-25 12:05:54

LOAD SHEET Reference - LSID 232212, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: United Distributors Epping W	
Brief Description of Credit:					
Principal Customer Code: 65247					

Doc. Date:	2024-01-22	Doc. Ref:	PRI1470025	GRV:		Credit Type:	Credit	Invoice Amt:	R 29324.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250733	Avion Reposado6x750ml 40%	EA	1	W5	Client Returned		44		
Total Number of Items to be credited on Document Ref: PRI1470025 (1 Product Type)							44		

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: 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

DOC NO: - 207251

Date - 2024/01/26
Customer - 65247
Brr/Pit - CPTD
Related P.O. -
Order Nbr - 144885 CO
Currency - ZAR
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Vat. No. 4470269749

Vessel:
Container ID:

Shipping Terms:

Request Date
2024/01/25

Customer P.O.
CPT-5815

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Reposado 6x750ml 40%	250733		EA	-44.00	579.5300	EA	-0	-33.00	-0.1032	-74.80	-25,499.32
					-44.00	579.5300		-0	-33.00	-0.1032	-74.80	-25,499.32
Terms	EFT before delivery 2.5%				Net Due	2024/01/26	Tax Rate	15 %	Sales Tax	-3,824.90	Total Order	-29,324.22
					Date							

UCR Reference:



2024/01/26 07:53:41
UserID: JPAULSE
R56SA001 ZA43000020