



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: 4570144973

Buyer: Telegenix Trading 832 cc
Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av
Bothasig 7441

Consignee:
Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av
Bothasig 7441

Buyer's VAT:

Requested Date: 2023-12-29

Customer PO: michelle

Currency: ZAR

Payment Term: EFT on delivery 2.5%



Tax Invoice

Doc No: 1467329
Date: 2023-12-29
Customer: 6698
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339846 SO
Liquor License: WCP/022208

C4
144666

Item number 161104
Description Inverroche Gin Amber 6x750ml 43% .0000

UoM CA
Qty 1.00
Unit Selling Price 399.63

Discount 0.00
VAT 359.67
Total Amount 2,397.78

Total VAT 359.67
Total Including 2,757.45
COD Total 2,688.51

Banking Details

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

Full Credit.
Not ordered
SEA 2024
agwith



Received in good order on behalf of customer

Name:
Signature:
Date:



Building 5, 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



Tax Invoice

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Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av
Bothasig 7441

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Currency: ZAR

Payment Term: EFT on delivery 2.5%

Buyer's VAT:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
Total VAT						359.67	Total Including
COD Total							2,757.45
							2,688.51

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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@lr.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1379479 2024-01-10 11:56:21

LOAD SHEET Reference - LSID 232052, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: JUMBO LIQUORS BOTHASIG		
Brief Description of Credit:					
Principal Customer Code: 6698					

Doc. Date: 2023-12-29 Doc. Ref: PRI1467329 GRV: Credit Type: Credit Invoice Amt: R 2757.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1467329 (1 Product Type) 1

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Jumbo Liquor (Bothasig) (EFT CD)
cnr De Grendel & Vryburger Av

CONSIGNEE: Jumbo Liquor (Bothasig) (EFT OD)
cnr De Grendel & Vryburger Av

DOC NO: - 207048

Date - 2024/01/11

Customer - 6698

Brn/Plt - CPTD

Related P.O. -

Order Nbr - 144666 CO

Currency - ZAR

Bothasig
7441

Bothasig
7441

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Vessel:
Container ID:

Vat. No.

Request Date		Shipping Terms: 200 Low	
2024/01/10		Customer P.O. michelle	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	399.6300	EA	-0	-4.50	-0.0124	-8.55	-2.397.78
					-1.00	399.6300		-0	-4.50	-0.0124	-8.55	-2.397.78
Terms					EFT on delivery 2.5%							
					Net Due	2024/01/11	Tax Rate	15 %	Sales Tax	-359.67	Total Order	-2.757.45
					Date							

UCR Reference:



2024/01/11 13:27:41
UserID: JPAULSE
R565A001 ZA43000014