



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: 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-5942

Currency: ZAR

Currency: ZAR

Payment Term: EFT before delivery

2.5%

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250733 Avion Reposado 6x750ml 40% 27.5000

EA

210.00

607.03

-27.50

18,255.20

121,701.30

Total VAT

18,255.20

Total Including

139,956.50

COD Total

136,457.59

Banking Details

Bank: ABSA

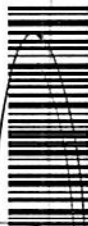
Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

PRODUCT CODE	CASES	UNITS	REASON
144	2000		Good Beer
			Back order

Doc 2756



Name:

Signature:

Date:



Tax Invoice

* Back order

Doc No: 1470026

Date: 2024-01-22

Customer: 65247

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1341657 SO

Liquor License: NLA Ref : 13393

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 - CR1383645 2024-01-25 12:06:37

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:	PRI1470026	GRV:		Credit Type:	Credit	Invoice Amt:	R 139957
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250733	Avion Reposado6x750ml 40%	EA	1	W5	Client Returned		210		
Total Number of Items to be credited on Document Ref: PRI1470026 (1 Product Type)									210

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

DOC NO: - 207252

Date - 2024/01/26
Customer - 65247
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 144886 CO
Currency - ZAR
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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

Vat No. 4470269749

Vessel:
Container ID:

Shipping Terms:

Request Date
2024/01/25

Customer P.O.
CPT-5942

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	-210.00	579.5300	EA	-0	-157.50	-0.4924	-357.00	-121,701.30
					-210.00	579.5300		-0	-157.50	-0.4924	-357.00	-121,701.30
Terms					EFT before delivery 2.5%							
					Net Due	2024/01/26	Tax Rate	15 %	Sales Tax	-18,255.20	Total Order	-139,956.50
					Date							

UCR Reference:



2024/01/26 07:53:41
User ID: JPAULSE
R565A001 ZA43000020