



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

Doc No: 1474198

Buyer:

Manton Properties (Pty) Ltd
Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Consignee:

Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801



Tax Invoice

Doc No: 1474198
Date: 2024-02-19
Customer: 65938
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1345347 SO
Liquor License: WCP/042934

Requested Date:

2024-02-12

Customer PO:

Robin

Buyer's VAT:

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,566.11	-39.67	457.93	3,052.89
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	211.85	-3.08	93.95	626.30
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111	EA	3.00	425.79	-15.11	184.81	1,232.04
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	3.00	85.16	-3.02	36.96	246.41
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	239.15	-12.75	67.92	452.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	2.00	280.22	-10.00	81.07	540.44
Banking Details							Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:



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Customer PO: Robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT:

Item number
149101

Description
Red Heart Rum 12x750ml 5.1667

UoM
CA

Qty 3.00
Unit Selling Price 173.74

Discount -5.17

	VAT	Total Amount
Total VAT	910.30	6,068.64
COD Total	2,306.28	17,681.39
		17,504.57

Return
3x cases
Red Heart Rum 750ml

PROD CODE	CASES	WHITE	REASON
149101	3		Not ordered

Banking Details

Received in good order on behalf of customer

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

Name:
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.lrsa.co.za

REQUEST FOR CREDIT - CR1389255 2024-02-22 12:30:35

LOAD SHEET Reference - LSID 232472, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Constantia wine & Craft	
Brief Description of Credit:					
Principal Customer Code: 65938					

Doc. Date: 2024-02-19		Doc. Ref: PRI1474198		GRV: S	Credit Type: Part Credit		Invoice Amt: R 17681.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: PRI1474198 (1 Product Type)								3

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

Tax Credit note

BUYER: Constantia Wine & Craft
Sh 61 Gavriel Road

CONSIGNEE: Constantia Wine & Craft
Sh 61 Gavriel Road

Plumstead
Cape Town
7801

Plumstead
Cape Town
7801

DOC NO: - 208250
Date - 2024/02/23
Customer - 65938
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 145285 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date
2024/02/23

Customer P.O.
Robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-3.00	168.5733	EA	-0	-27.00	-0.0761	-46.80	-6,068.64
					-3.00	168.5733		-0	-27.00	-0.0761	-46.80	-6,068.64
Terms	15 Days from statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-910.30	Total Order	-6,978.94

UCR Reference:



2024/02/23 13:48:16
UserID: JIPAULSE
R56SA001 ZA43000020