

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



Tax Invoice

Buyer:
Angelique Daames

Consignee:
Angelique Daames

C4
149342

Doc No: 1527688
Date: 2024-12-03
Customer: 66112
Branch / Plant: USWC
Warehouse LL:
Order No: 50546 SA
Liquor License:

Buyer's VAT: ADAAMES

Requested Date: 2024-11-29

Customer PO:

Black Friday

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	4.00	134.93	0.00	80.96	539.72
146451	Malibu Coconut 6x750ml 21% .0000	EA	2.00	61.39	0.00	18.42	122.78

Total VAT 99.38
Total Including 761.88
COD Total 761.88

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1445555 2024-12-18 04:09:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: WESTERN CAPE PERNOD RICA		
Brief Description of Credit:					
Principal Customer Code: 66112					

Doc. Date: 2024-12-03		Doc. Ref: PRI1527688		GRV: S	Credit Type: Credit		Invoice Amt: R 761.88	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101500U	Jameson Standard 750ml12x750ml 43%	EA	1	W5	Client Returned		4	
146451U	Malibu Coconut6x750ml 21%	EA	1	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: PRI1527688 (2 Product Type)								6

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: Angelique Daames

CONSIGNEE: Angelique Daames

DOC NO: - 214311

Date - 2025/01/03
Customer - 66112
Bm/Pt - USWC
Related P.O. -
Order Nbr - 149342 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. ADAAMES

Shipping Terms:

Request Date
2025/01/03

Customer P.O.
Black Friday

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 750ml 12x750ml 43%	101500		EA	-4.00	134.9300	EA	-0	-3.00	-0.0090	-5.13	-539.72
2.000	Malibu Coconut 6x750ml 21%	146451		EA	-2.00	61.3900	EA	-0	-1.50	-0.0041	-2.50	-122.78
					-6.00	196.3200		-0	-4.50	-0.0131	-7.63	-662.50
Terms	30 Days from statement 0%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-99.38	Total Order	-761.88

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/03 10:12:33
UserID: JPAULSE
R56SA001 ZA43000020