

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: Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

C3
1479312

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Date: 20/8/2024
Name: Lynette

Requested Date: 2024-08-16
Customer PO: Lynette

Buyer's VAT: 45002502301

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1503967
Date: 2024-08-19
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374002 SO
Liquor License: RG/000110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.7083	CA	15.00	248.73	-12.71	6,372.59	42,483.91
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	5.00	256.03	-13.00	2,187.27	14,581.80
300109	Bumbu Original 6x750ml 35% 37.8333	CA	1.00	469.08	-37.83	388.12	2,587.48
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	CA	2.00	548.21	-27.83	1,873.36	12,489.04
*160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	2.00	2,703.56	-85.50	2,912.51	19,416.72
440701	Havana Club 3YO 12x750ml 43% 10.9583	CA	5.00	219.05	-10.96	1,872.83	12,485.50
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	2.00	312.30	-5.42	1,104.78	7,365.20
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	6.00	399.63	-14.17	2,081.50	13,876.68

Banking Details:

PRODUCT CODE	CASES	UNITS	REASON
160500	10	not	oldered

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

18yrs 10 Bottles Glenlivet.
18yrs 750ml pls credit.

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Tax Invoice

Buyer: Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

Requested Date: 2024-08-16

Customer PO: Lynette

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

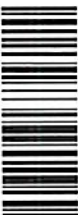
Doc No: 1503967
Date: 2024-08-19
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374002 SO
Liquor License: RG/000110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
148103	Kahlua 12x750ml 16% 11.6667	CA	15.00	235.65	-11.67	6,047.55	40,316.99
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	20.00	158.43	-9.50	2,680.74	17,871.60
151100	KINobi Classic 6x750ml 45.7% .0000	CA	3.00	744.23	0.00	2,009.42	13,396.14
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	6.00	246.45	-10.00	2,553.66	17,024.40

Total VAT 32,778.16
Total Including 251,299.17
COD Total 247,529.68

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421924 2024-08-21 15:24:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DISTRI LIQ CAPE TOWN

Brief Description of Credit:

Principal Customer Code: 22007

Doc. Date: 2024-08-19 Doc. Ref: PRI1503967 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500U	THE GLENLIVET 18YEAR OLD (1 X 750ML)	EA	1 x 750ML	W2	Not Ordered / Dupl		4
160500	The Glenlivet 18Y06x750ml 43%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1503967 (2 Product Type) 5

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
Val No: 4670144973

Tax Credit note

BUYER: Distri-Liq (Cape Town)
Erf 22957 Junction Str

CONSIGNEE: Distri-Liq (Cape Town)
Erf 22957 Junction Str

DOC NO: - 211177

Date - 2024/08/22

Customer - 22007

Bm/Plt - CPTD

Related P.O. -

Order Nbr - 147372 CO

Currency - ZAR

Parow
Cape Town
7500

Parow
Cape Town
7500

Vessel: Val. No. 4500250230
Container ID:

Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/08/22	Lynette

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-1.00	1,618.0600	EA	-0	-4.50	-0.0166	-8.31	-9,708.36
2.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-4.00	1,618.0600	EA	-0	-3.00	-0.0111	-7.20	-6,472.24
					-5.00	3,236.1200		-0	-7.50	-0.0277	-15.51	-16,180.60
Terms 30 Days from statement 1.5%					Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-2,427.09	Total Order	-18,607.69
					Date							

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



2024/08/22 15:13:22
UserID: JPAULSE
RS6SA001 ZA43000020