

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

Tax Invoice



Buyer: Liquor City 15 (Pty) Ltd
Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Consignee: Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Buyer's VAT: 4320270269

Requested Date: 2024-12-13

Customer PO: robin

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Doc No: 1530852
Date: 2024-12-13
Customer: 52223
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398576 SO
Liquor License: WCP/008081

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 49.3384	CA	5.00	233.89	-49.33	1,661.01	11,073.40
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	1.00	361.24	-63.67	267.82	1,785.44
250531	Olmeca Reposado 12x750ml 35% 37.7500	CA	2.00	246.45	-37.75	751.32	5,008.80
250230	Olmeca Silver 12 X 750ml 43% 37.7500	CA	2.00	246.45	-37.75	751.32	5,008.80

Total VAT 3,431.47
Total Including 26,307.91
COD Total 25,781.75

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	5.00	233.89	-49.33	1,661.01	11,073.40
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	1.00	361.24	-63.67	267.82	1,785.44
250531	Olmecca Reposado 12x750ml 35% 37.7500	CA	2.00	246.45	-37.75	751.32	5,008.80
250230	Olmecca Silver 12 X 750ml 43% 37.7500	CA	2.00	246.45	-37.75	751.32	5,008.80

Total VAT 3,431.47
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Bank: Citibank ZAR
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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 - CR1448659 2024-12-20 02:39:51

LOAD SHEET Reference - LSID 235210, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIQUOR CITY MUIZENBERG		
Brief Description of Credit:					
Principal Customer Code: 52223					

Doc. Date: 2024-12-13 Doc. Ref: PRI1530852 GRV: Credit Type: Credit Invoice Amt: R 26307.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantine`s Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		5
150202	Chivas Regal 12YO6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1
250531	Olmecca Reposado12x750ml 35%	CS	12	W2	Not Ordered / Dupl		2
250230	Olmecca Silver12 X 750ml 43%	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1530852 (4 Product Type) 10

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
Val No: 4670144973

Tax Credit note

DOC NO: - 214303

BUYER: Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

CONSIGNEE: Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

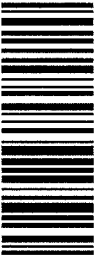
Date - 2025/01/03
Customer - 52223
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 149319 CO
Currency - ZAR

Vessel: Val. No. 4320270269
Container ID:

Request Date 2025/01/03
Shipping Terms: 300 Medium
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	Ballantine's Finest 12x750ml 43%	140400		CA	-5.00	184.5566	EA	-0	-45.00	-0.0957	-75.00	-11,073.40
2.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-1.00	297.5733	EA	-0	-4.50	-0.0156	-7.22	-1,785.44
3.000	Olmecca Reposado 12x750ml 35%	250531		CA	-2.00	208.7000	EA	-0	-18.00	-0.0458	-32.40	-5,008.80
4.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-2.00	208.7000	EA	-0	-18.00	-0.0443	-32.40	-5,008.80
					-10.00	899.5299		-0	-85.50	-0.2014	-147.02	-22,876.44
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/01/03	Tax Rate	15 %	Sales Tax	-3,431.47	Total Order	-26,307.91

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



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