

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: Liquor City 25 (Pty) Ltd
Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell 7560

C4
143832

Consignee: Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell 7560

Buyer's VAT:

4310270220

Requested Date: 2023-11-21

Customer PO:

Black Friday 2023

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	2.00	346.33	-14.67	596.99	3,979.96

Total VAT 4,597.19
Total Including 35,245.15
COD Total 34,540.25

Snel Boek ORD22

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

Building 6, Country Club Estate, 2, Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

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Buyer's VAT: 4310270220

Requested Date: 2023-11-21

Customer PO:

Black Friday 2023

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Doc No: 1458723
Date: 2023-11-23
Customer: 52303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1332739 SO
Liquor License: WCP/038517

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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Total VAT	4,597.19	Total Including	35,245.15
COD Total			34,540.25

Banking Details

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



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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1369990 2023-11-28 14:35:23

LOAD SHEET Reference - LSID 231513, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: Client Returned

Customer Name: Liquor City (Oasis) (Cheq)

Brief Description of Credit:

Principal Customer Code: 52303

Doc. Date: 2023-11-23 Doc. Ref: PRI1458723 GRV: Credit Type: Credit Invoice Amt: R 35245.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		10
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PRI1458723 (2 Product Type)							12

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

BUYER: Liquor City (Oasis) (EFT 24hrs)	CONSIGNEE: Liquor City (Oasis) (EFT 24hrs)	DOC NO: - 206133
Sh 58 Brackenfell S/Centre	Sh 58 Brackenfell S/Centre	Date - 2023/11/30
Old Paarl Road	Old Paarl Road	Customer - 52303
Brackenfell	Brackenfell	Brl/Ptl - CPTD
7560	7560	Related P.O. -
		Order Nbr - 143832 CO
		Currency - ZAR
		Page - 1

Vessel:	Vat. No. 4310270220
Container ID:	Shipping Terms: 300 Medium
	Customer P.O.
	Black Friday 2023

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines Finest 12x750ml 43%	140400		CA	-10.00	222.2333	EA	-0	-90.00	-0.1914	-150.00	-26,668.00
2.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	331.6633	EA	-0	-9.00	-0.0311	-14.45	-3,979.96
					-12.00	553.8966		-0	-99.00	-0.2225	-164.45	-30,647.96
Terms	EFT 24hrs after delivery 2.0%				Net Due	2023/11/30	Tax Rate	15 %	Sales Tax	-4,597.19	Total Order	-35,245.15

UCR Reference:



2023/11/30 12:46:34
UserID: JPAULSE
R56SA001 ZA43000020