

**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:**

Marketing Department  
0

**Consignee:**

Marketing Department  
0

Buyer's VAT:

**Requested Date:**

2024-12-19

**Customer PO:**

32375 XO CPTD The One/Bai

**Currency:**

ZAR

**Payment Term:**

30 Days from  
statement

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

300125

Luc Belaire Rare Rose Fantome 3x1500ml12.5% 1202.4500

CA

2.00

1,202.45

-1,202.45

300107

Luc Belaire Luxe Fantome 6x750ml 12.5% 521.7300

CA

1.00

521.73

-521.73

300106

Luc Belaire Rare Rose Fantome 6x750ml 12.5% 521.7300

CA

2.00

521.73

-521.73

**Total VAT**

0.00

**Total Including**

**COD Total**

0.00

**Banking Details**

**Bank:**

Citibank ZAR

**Account No:**

\*\*\*\*\*6023

**Branch**

SOUTH AFRICA

**Name:**

**Signature:**

**Date:**

Received in good order on behalf of customer

Xcisa Nkate

31 Dec

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452340 2025-01-03 02:28:04

LOAD SHEET Reference - LSID , DATE Delivered -

|                              |                   |                 |             |                                        |         |
|------------------------------|-------------------|-----------------|-------------|----------------------------------------|---------|
| Reg. No.                     | Truck Description | Load Capacity   | Driver Name | Dispatcher                             | Checker |
|                              |                   |                 |             |                                        | KELVIN  |
| Reason for Credit:           |                   | Client Returned |             | Customer Name: PERNOD RICARD MARKETING |         |
| Brief Description of Credit: |                   |                 |             |                                        |         |
| Principal Customer Code: 900 |                   |                 |             |                                        |         |

|                                                                                   |                                            |           |            |             |                 |              |             |              |     |
|-----------------------------------------------------------------------------------|--------------------------------------------|-----------|------------|-------------|-----------------|--------------|-------------|--------------|-----|
| Doc. Date:                                                                        | 2024-12-31                                 | Doc. Ref: | PRI1534104 | GRV:        | S               | Credit Type: | Part Credit | Invoice Amt: | R 0 |
| Stock Code                                                                        | Stock Description                          | Unit      | Packsize   | Reason Code | Reason          | Batch        | QTY         |              |     |
| 300125                                                                            | Luc Belaire Rare Rose Fantome3x1500ml12.5% | CS        | 3          | W5          | Client Returned |              | 2           |              |     |
| Total Number of Items to be credited on Document Ref: PRI1534104 (1 Product Type) |                                            |           |            |             |                 |              | 2           |              |     |

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: Marketing Department

CONSIGNEE: Marketing Department

DOC NO: - 214327

Date - 2025/01/03  
Customer - 900  
Brn/Pt - CPTD  
Related P.O. -  
Order Nbr - 1555 C1  
Currency - ZAR  
Page - 1

0

0

Vessel:  
Container ID:

Vat. No.

Shipping Terms:

Request Date  
2025/01/03

Customer P.O.  
C3/S113342/INV1534104

| Ln                           | Description                                   | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|------------------------------|-----------------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| 1.000                        | Luc Beaire Rare Rose Fantome<br>3x1500ml/2.5% | 300125      |            | CA  | -2.00   | 0.0000     | EA          | -0          | -9.00     | -0.0359     | -19.80     | 0.00         |
|                              |                                               |             |            |     | -2.00   | 0.0000     |             | -0          | -9.00     | -0.0359     | -19.80     | 0.00         |
| Terms 30 Days from statement |                                               |             |            |     | Net Due | 2025/02/28 | Tax Rate    | %           | Sales Tax | Total Order |            |              |
|                              |                                               |             |            |     | Date    |            |             |             |           |             |            |              |

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



2025/01/03 10:12:39  
UserID: JPAULSE  
R56SA001 ZA43000020