

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: Mass Discounters (Pty) Ltd
Game Liquors (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

Consignee:
Game Liquors (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

Buyer's VAT: 4300119155

Doc No: 1525223
Date: 2024-11-22
Customer: 34989
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1393547 SO
Liquor License: WCP/038036

Requested Date: 2024-11-19

Customer PO: 4103052280

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	24.00	319.35	-2.50	1,140.66	7,604.40
Total VAT							1,140.66
Total Including							8,745.06
COD Total							8,657.61

No purchase order found !!

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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South Africa

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Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer

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 - CR1443021 2024-11-27 03:57:24

LOAD SHEET Reference - LSID 234943, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP				
Reason for Credit:		Client Returned	Customer Name: GAME CANAL WALK				
Brief Description of Credit:							
Principal Customer Code:		34989					
Doc. Date: 2024-11-22		Doc. Ref: PRI1525223	GRV:	Credit Type: Credit	Invoice Amt: R 8745.06		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	Jameson Standard 750ml12x750ml 43%	EA	1	W5	Client Returned		24
Total Number of Items to be credited on Document Ref: PRI1525223 (1 Product Type)							24

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

DOC NO: 213340

BUYER: Game Liquors (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

CONSIGNEE: Game Liquors (Canal Walk) 193
Sh 549 Canal Walk Shop
Century Boulevard
Century City
Milnerton

Date - 2024/12/02
Customer - 34989
Brn/Pit - CPTD
Related P.O. -
Order Nbr - 148838 CO
Currency - ZAR

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Vessel:
Container ID:

Shipping Terms: 100 High
Request Date 2024/12/02
Customer P.O. 4103052280

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	-24.00	316.8500	EA	-0	-18.00	-0.0540	-30.80	-7,604.40
					-24.00	316.8500		-0	-18.00	-0.0540	-30.80	-7,604.40
Terms	30 Days from statement 1.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-1,140.66	Total Order	-8,745.06

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



2024/12/02 12:01:16
UserID: JPAULSE
R565A001 ZA43000020