

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: Manual Da Costa De Atouguia
Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Consignee: Liquor City (Milnerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town 7441

Buyer's VAT: 4350254589

Doc No: 1519307
Date: 2024-10-31
Customer: 33266
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1389632 SO
Liquor License: WCP/036377

Requested Date: 2024-10-31

Customer PO: Liquor City Gifting

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834	CA	3.00	233.89	-32.58	543.53	3,623.52
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 35.4167	CA	1.00	548.21	-35.42	461.51	3,076.76
Total VAT						1,425.90	10,931.95
COD Total							10,713.31
Total Including							

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
141	2024	300	NOT ORDERED



Received in good order on behalf of customer

Name:
Signature:
Date:



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South Africa

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Account No: *****6023
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Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1437527 2024-11-06 05:27:21

LOAD SHEET Reference - LSID 234718, DATE Delivered - 2024-11-05

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 MILNERTON	
Brief Description of Credit:					
Principal Customer Code: 33266					

Doc. Date: 2024-10-31		Doc. Ref: PRI1519307		GRV:	Credit Type: Credit		Invoice Amt: R 10931.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200202	Absolut Vodka Std12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1	
140402	Ballantine`s Finest 2 Glasses6x750ml 43%	CS	6	W2	Not Ordered / Dupl		3	
160402	TGL 12YO giftbox and 2glass6x750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Decument Ref: PRI1519307 (3 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
Vat No: 4670144973

Tax Credit note

BUYER: Liquor City (Millerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town
7441

CONSIGNEE: Liquor City (Millerton) (EFT 24hrs)
Bay de Goede Circle
284 Blaauwberg Road
Table View
Cape Town
7441

DOC NO: - 212702
Date - 2024/1/06
Customer - 33286
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 148414 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4350254589

Shipping Terms: 200 Low

Request Date
2024/11/06

Customer P.O.
Liquor City Gifting

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
2.000	Ballantine's Finest 2 Glasses 6x750ml 43%	140402		CA	-3.00	201.3066	EA	-0	-13.50	-0.0846	-10.76	-3,623.52
3.000	TGL 12YO giftbox and 2glass 6x750ml 43% VAP	160402		CA	-1.00	512.7933	EA	-0	-4.50	-0.0559	-14.86	-3,076.76
					-5.00	947.9132		-0	-27.00	-0.1628	-40.68	-9,506.04
Terms	EFT 24hrs after delivery 2.0%											
	Net Due Date	2024/1/06	Tax Rate	15 %	Sales Tax	-1,425.91	Total Order	-10,931.95				

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



2024/11/06 11:18:27
UserID: JPAULSE
RS6SA001 ZA43000020