

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

Buyer: Stelcel Bottle Store (Pty) Ltd

Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Consignee: Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

Buyer's VAT: 48201916854

Requested Date: 2024-10-28

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



C3
148355

Doc No: 1518033
Date: 2024-10-28
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1388737 SO
Liquor License: WCP/034813

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	-2.00	584.54	-82.80	150.52	1,003.48
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	-3.00	262.31	0.00	118.04	786.93
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	-3.00	219.05	-3.08	97.19	647.90
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	-6.00	399.63	-9.42	351.19	2,341.28
101346	Redbreast Whiskey 12YO 6x750ml 43% .0000	EA	-3.00	1,063.22	0.00	478.45	3,189.66
Total VAT						1,616.25	12,391.26
Total Including							12,391.26

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
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Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

30/10/24

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South Africa

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Currency: ZAR

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							12,267.35

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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 - CR1436415 2024-10-31 03:20:48

LOAD SHEET Reference - LSID 234678, DATE Delivered - 2024-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIQUOR CITY CLAREMONT		
Brief Description of Credit:					
Principal Customer Code: 41687					

Doc. Date: 2024-10-28 Doc. Ref: PRI1518033 GRV: S Credit Type: Part Credit Invoice Amt: R 12391.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007U	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1518033 (1 Product Type) 12

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No.: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

CONSIGNEE: Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

DOC NO: - 212646
Date - 2024/11/04
Customer - 41687
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 148355 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 48201916854

Request Date
2024/11/04

Shipping Terms: 300 Medium
Customer P.O.
Sibongile

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 Watermelon 12x750ml 38%	200007		EA	-12.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
					-12.00	233.8133		-0	-9.00	-0.0223	-15.06	-2,805.76
Terms	15 Days from statement 1.0%				Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax	-420.86	Total Order	-3,226.62

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



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020