

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: Chilligan Trading 55 (Pty) Ltd
Liquor.co.za BBL (CWC084) (7 days)
22 B Section Street
Paarden Island
Maitland
Cape Town 7405

Consignee: Liquor.co.za BBL (CWC084) (7 days)
22 B Section Street
Paarden Island
Maitland
Cape Town 7405

Doc No: 1464843
Date: 2023-12-19
Customer: 66497
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1338261 SO
Liquor License: WCP/042334

Requested Date: 2023-12-19

Customer PO: Graeme

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
10150C	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67		

Total VAT	2,724.15	Total Including	18,161.00
COD Total	2,724.15		20,885.15
			20,571.87

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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22 B Section Street
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Maitland
Cape Town 7405

Consignee:
Liquor.co.za BBL (CWC084) (7 days)
22 B Section Street
Paarden Island
Maitland
Cape Town 7405

Buyer's VAT: 4180259931

Requested Date: 2023-12-19

Customer PO: Graeme

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Doc No: 1464843
Date: 2023-12-19
Customer: 66497
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Branch 632005



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Name: _____
Signature: _____
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Pernod Ricard
South Africa

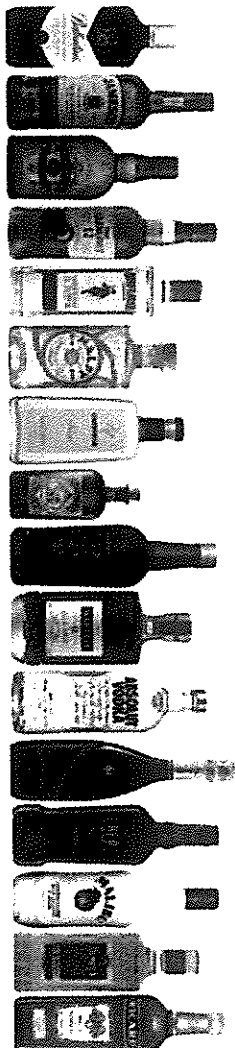
Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1394/004226/07

Vat No: 4570144973



Tax Invoice

Buyer: Chilligan Trading 55 (Pty) Ltd

Liquor.co.za BBL (CWC084) (7 days)

22 B Section Street

Paarden Island

Maitland

Cape Town 7405

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Graeme

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ZAR

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Doc No:

1464843

Date:

2023-12-19

Customer:

66497

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1338261 SO

Liquor License:

WCP/042334

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

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CA

5.00

319.35

-16.67

2,724.15

Total Including

18,161.00

Total VAT

2,724.15

Total Including

20,885.15

COD Total

20,571.87

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

LRSA SINGLE PICK FOR **COLLECTION** / SPECIAL DELIVERY

BLUEIL

PRI1464843

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1377255

Pernod Ricard South Africa

LIQUOR.CO.ZA BLUE BOTTLE LIQUORS

CA

101500 Jameson Standard 750ml12x750ml 43%

5. 5

AFN 12
Collected

Picked By: *SMK*

Checked By: _____

2023/12/22 08:04:02

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

REQUEST FOR CREDIT - CR1377255 2024-01-04 14:12:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Customer Name: LIQUOR.CO.ZA BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 66497

Doc. Date:	2023-12-19	Doc. Ref:	PRI1464843	GRV:	Credit Type:	Credit	Invoice Amt:	R 20885.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101500	Jameson Standard 750ml12x750ml 43%	CA	12	NC	Not Collected		5	
Total Number of Items to be credited on Document Ref: PRI1464843 (1 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

STOCK CLAIMS

BUYER: Liquor.co.za BBL (CWC084) (7 days)	CONSIGNEE: Liquor.co.za BBL (CWC084) (7 days)	DOC NO: - 206998
22 B Section Street	22 B Section Street	Date - 2024/01/09
Paarden Island	Paarden Island	Customer - 66497
Maitland	Maitland	Brn/Plt - CPTD
Cape Town	Cape Town	Related P.O. -
7405	7405	Order Nbr - 144600 CO
		Currency - ZAR

Vessel: Val. No. 4180259931
Container ID:

Shipping Terms:	
Request Date	Customer P.O.
2024/01/08	Graeme

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		CA	-5.00	302.6834	EA	-0	-45.00	-0.1350	-78.50	-18,161.00
					-5.00	302.6834		-0	-45.00	-0.1350	-78.50	-18,161.00
Terms				7 Days from Invoice 1.5%	Net Due	2024/01/16	Tax Rate	15 %	Sales Tax	-2,724.15	Total Order	-20,885.15

