



Tax Invoice

Buyer: Bar Keeper (Pty) Ltd
Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Consignee:
Bar Keeper (EFT 24hrs)
103 Strand Street
Cape Town 8001

Doc No: 1533822
Date: 2024-12-30
Customer: 59299
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401621 SO
Liquor License: WCP/043195

C3
149460

Buyer's VAT:

Requested Date: 2024-12-30

Customer PO: Carla

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

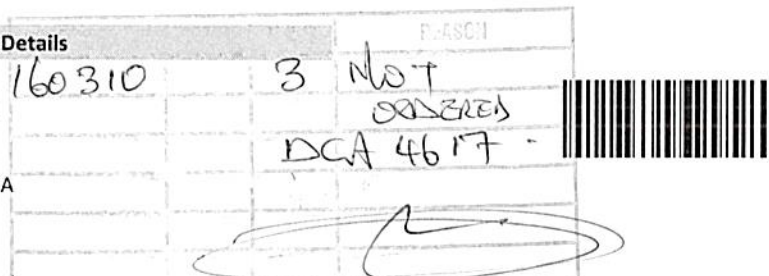
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
200007	Absolut Watermelon 12x750ml 38% 40.0000	EA	2.00	248.73	-40.00	62.62	417.46
300110	Bumbu Rum XO 6x750ml 43% 108.0000	EA	3.00	599.99	-108.00	221.40	1,475.97
* 160310	The Glenlivet 21YO 3x750ml 43% .0000 <i>return</i>	EA	* 3.00	3,092.28	0.00	1,391.53	9,276.84

Return
3X750ml The Glenlivet 21yr

Total VAT 1,758.31
Total Including 13,480.31
COD Total 13,210.70

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Christina
[Signature]
08/01/25

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1451993 2025-01-09 04:56:20

LOAD SHEET Reference - LSID 235424, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
----------	------------------------	--	-------------	--	--

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: BAR KEEPER LIQUOR STORE

Principal Customer Code: 59299

Doc. Date: 2024-12-30 Doc. Ref: PRI1533822 GRV: S Credit Type: Part Credit Invoice Amt: R 13480.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310U	The Glenlivet 21YO3x750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1533822 (1 Product Type) 3

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: Bar Keeper (EFT 24hrs)
103 Strand Street

CONSIGNEE: Bar Keeper (EFT 24hrs)
103 Strand Street

Cape Town
8001

Cape Town
8001

DOC NO: - 214430

Date - 2025/01/09
Customer - 59299
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 149460 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date
2025/01/09

Customer P.O.
Carla

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 21YO 3x750ml 43%	160310		EA	-3.00	3,092.2800	EA	-0	-2.25	-0.0176	-6.99	-9,276.84
					-3.00	3,092.2800		-0	-2.25	-0.0176	-6.99	-9,276.84
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/01/09	Tax Rate	15 %	Sales Tax	-1,391.53	Total Order	-10,668.37

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020