



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: 467014973



Order Cancelled

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Consignee:

Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Buyer's VAT:

4300119155

Requested Date: 2024-12-23

Customer PO:

4103106683

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	6.00	469.27	-0.42	421.97	2,813.12
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58

Total VAT 916.88

Total Including 7,029.35

COD Total 6,959.06

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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 (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Consignee:
Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Buyer's VAT: 4300119155

Doc No: 1532905
Date: 2024-12-23
Customer: 37202
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1400745 SO
Liquor License: WCP/038852

Requested Date: 2024-12-23

Customer PO: 4103106683

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	6.00	469.27	-0.42	421.97	2,813.12
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	6.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6x750ml 21% 8.1667	EA	6.00	158.43	-8.17	135.24	901.58

Total VAT	916.88	Total Including
COD Total	7,029.35	6,959.06

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR1451230

2024-12-28 02:40:25

LOAD SHEET Reference - LSID 235335, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	1			
Reason for Credit:		Client Returned		Customer Name: GAME LIQOURMART ZEVENW	
Brief Description of Credit:					
Principal Customer Code: 37202					

Doc. Date: 2024-12-23		Doc. Ref: PRI1532905		GRV:	Credit Type: Credit		Invoice Amt: R 7029.36	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	W5	Client Returned		6	
146451U	Malibu Coconut6x750ml 21%	EA	1	W5	Client Returned		6	
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W5	Client Returned		6	
Total Number of Items to be credited on Decument Ref: PRI1532905 (3 Product Type)								18



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: - 214321

BUYER: Game Liquors (Zevenwacht) 327	CONSIGNEE: Game Liquors (Zevenwacht) 327
Zevenwacht Mall	Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds	cnr Van Riebeeck & Polkadraai Rds
Zevenwacht	Zevenwacht
Belville	Belville
7560	7560

Vessel: Val. No. 4300119155
Container ID: 4103106683

Request Date 2025/01/03 Shipping Terms: 100 High Customer P.O. 4103106683

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 Founders Reserve 12x750ml 43%	160200		EA	-6.00	468.8533	EA	-0	-4.50	-0.0164	-7.99	-2,813.12
2.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	399.6300	EA	-0	-4.50	-0.0124	-8.34	-2,397.78
3.000	Mailbu Coconut 6x750ml 21%	146451		EA	-6.00	150.2633	EA	-0	-4.50	-0.0124	-7.50	-901.58
					-18.00	1,018.7466		-0	-13.50	-0.0412	-23.83	-6,112.48
Terms	30 Days from statement 1.0%				Net Due	2025/02/28	Tax Rate	15 %	Sales Tax	-916.87	Total Order	-7,029.35

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



2025/01/03 10:12:33
UserID: JPAULSE
RS6SA001 ZA43000020