



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: Manton Properties (Pty) Ltd
Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Consignee:
Constantia Wine & Craft
Sh 61 Gavriel Road
Plumstead
Cape Town 7801

Doc No: 1533828
Date: 2024-12-30
Customer: 65938
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401659 SO
Liquor License: WCP/042934

Buyer's VAT:

Requested Date: 2024-12-30 **Customer PO:** Jeremy **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26

Total VAT 299.06 **Total Including** 2,292.76
COD Total 2,269.84

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:



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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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1451999 2025-01-09 04:15:01

LOAD SHEET Reference - LSID 235422, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
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Reason for Credit: Client Returned

Customer Name: CONSTANTIA WINE & CRAFT

Brief Description of Credit:

Principal Customer Code: 65938

Doc. Date: 2024-12-30 Doc. Ref: PRI1533828 GRV: Credit Type: Credit Invoice Amt: R 2292.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440701U	Havana Club 3YO12x750ml 43%	EA	1	W5	Client Returned		3
146451U	Malibu Coconut6x750ml 21%	EA	1	W5	Client Returned		3
600101U	Wyborowa Vodka12x750ml 43%	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: PRI1533828 (3 Product Type) 12

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: Constantia Wine & Craft
 Sh 61 Gavriel Road

 Plumstead
 Cape Town
 7801

CONSIGNEE: Constantia Wine & Craft
 Sh 61 Gavriel Road

 Plumstead
 Cape Town
 7801

DOC NO: - 214436

 Date - 2025/01/09
 Customer - 65938
 Brn/Plt - CPTD
 Related P.O. -
 Order Nbr - 149466 CO
 Currency - ZAR

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Vessel:
 Container ID:

Vat. No.

Shipping Terms:

Request Date
 2025/01/09

Customer P.O.
 Jeremy

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 3YO 12x750ml 43%	440701		EA	-3.00	215.9667	EA	-0	-2.25	-0.0060	-3.60	-647.90
2.000	Malibu Coconut 6x750ml 21%	146451		EA	-3.00	148.1800	EA	-0	-2.25	-0.0062	-3.75	-444.54
3.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-6.00	150.2100	EA	-0	-4.50	-0.0129	-7.37	-901.26
					-12.00	514.3567		-0	-9.00	-0.0251	-14.72	-1,993.70
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-299.06	Total Order	-2,292.76

UCR Reference:

Bank: Citibank ZAR

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



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020