



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4570144973



4

Tax Invoice

Buyer: Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

Requested Date: 2024-09-08

Customer PO: Lynette

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.7083	CA No Stock	40.00	248.73	-12.71	16,993.56	113,290.42
200007	Absolut Watermelon 12x750ml 38% 12.7083	CA	1.00	248.73	-12.71	424.84	2,832.26
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	15.00	256.03	-13.00	6,561.81	43,745.40
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	5.00	361.24	-17.50	1,546.83	10,312.20
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	EA	2.00	1,703.56	-85.50	485.42	3,236.12
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	15.00	449.88	-14.25	11,762.01	78,413.40

Banking Details

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

Received in good order on behalf of customer

Via delivery only

PRODUCT CODE	CASES	UNITS	REASON
200202	40	360	Spent R40000
			Spent R40000
			Spent R40000

Spent R40000
Spent R40000
Spent R40000

Name: 16/09/2024
Signature: 16/09/2024
Date: 16/09/2024
Name: 16/09/2024
Date: 16/09/2024
Name: 16/09/2024
Date: 16/09/2024

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



4

Tax Invoice

Buyer: Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee:
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

Doc No: 1507425
Date: 2024-09-09
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377285 SO
Liquor License: RG/000110

Requested Date: 2024-09-08

Customer PO: Lynette

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	30.00	235.65	-11.67	12,095.10	80,633.99
700200	LILLET ROSE 6x750ml 17% 13.5833	CA	1.00	271.89	-13.58	232.48	1,549.84
300103	Luc Belaire Gold 6x750ml 12.5% 22.0000	CA	2.00	440.82	-22.00	753.88	5,025.84
300101	Luc Belaire Rose 6x750ml 12.5% 22.0000	CA	2.00	440.82	-22.00	753.88	5,025.84
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	3.00	440.82	-22.00	1,130.81	7,538.76
141938	Malfy Gin Originale 6x750ml 43% 12.4167	CA	3.00	349.62	-12.42	910.45	6,069.66
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	30.00	158.43	-9.50	4,021.11	26,807.40
141934	Malfy Con Limone 6x750ml 43% 12.4167	CA	1.00	349.62	-12.42	303.48	2,023.22
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	15.00	246.45	-14.33	6,267.15	41,781.01
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	15.00	246.45	-14.33	6,267.15	41,781.01

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 10/09/2024
Name: _____
Date: _____
Sign: _____

 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: 4570144973



4

Tax Invoice

Buyer: Distri Foods cc t/a
Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Consignee: Distri-Liq (Cape Town)
Erf 22957 Junction Str
Parow
Cape Town 7500

Buyer's VAT: 4500250230

Requested Date: 2024-09-08

Customer PO: Lynette

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1507425
Date: 2024-09-09
Customer: 22007
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377285 SO
Liquor License: RG/000110

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

Total VAT	80,917.48	Total Amount	620,367.24
COD Total			611,061.73

Distri-Liq
VIA CREDIT CARD

Date: 16/09/2024
Name: Lynette
Sign: 

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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 - CR1425848 2024-09-11 12:48:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: DISTRI LIQ CAPE TOWN
Brief Description of Credit:
Principal Customer Code: 22007

Doc. Date: 2024-09-09 Doc. Ref: PRI1507425		GRV: S		Credit Type: Part Credit		Invoice Amt: R 620367	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W6	Short / Cross Pickin		40
Total Number of Items to be credited on Document Ref: PRI1507425 (1 Product Type)							40

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: 1994/00426/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 211436

BUYER: Distri-Liq (Cape Town)
Erf 22957 Junction Str

Parow
Cape Town
7500

CONSIGNEE: Distri-Liq (Cape Town)
Erf 22957 Junction Str

Parow
Cape Town
7500

Date - 2024/09/12
Customer - 22007
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147576 CO
Currency - ZAR

Page - 1

Vessel: Val. No. 4500250230
Container ID:

Request Date		Shipping Terms: 100 High	
2024/09/12		Customer P.O. Lynette	

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 Vodka Std 12x750ml 43%	200202		CA	-40.00	236.0217	EA	-1	-360.00	-0.8928	-602.40	-113,290.42
					-40.00	236.0217		-1	-360.00	-0.8928	-602.40	-113,290.42
Terms 30 Days from statement 1.5%					Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-16,993.56	Total Order	-130,283.98

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



2024/09/12 13:03:20
UserID: JPAULSE
R56SA001 ZA43000020