

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: Liquor City 15 (Pty) Ltd
Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

148479

Consignee: Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Doc No: 1519518
Date: 2024-10-31
Customer: 52223
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389714 SO
Liquor License: WCP/008081

Buyer's VAT: 4320278269

Requested Date: 2024-10-31

Customer PO: Liquor City Gifting

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200203	Absolut std gbox with can 6x750ml 43% VAP 14.9167	CA	2.00	248.73	-14.92	420.86	2,805.76
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834	CA	5.00	233.89	-32.58	905.88	6,039.20
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 35.4167	CA	1.00	548.21	-35.42	461.51	3,076.76

Total VAT	1,788.25	Total Including	13,709.98
COD Total			13,435.78

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

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Phone: 011 802 0600 Fax: 011 802 0620

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Sh 12 Shoprite S/Centre
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Muizenberg
Cape Town

Consignee: Liquor City (Muizenberg) (EFT 24hrs)
Sh 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Buyer's VAT: 4320270269

Requested Date: 2024-10-31

Customer PO: Liquor City Gifting

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Doc No: 1519518
Date: 2024-10-31
Customer: 52223
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1389714 SO
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Banking Details

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



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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1437546 2024-11-08 01:58:58

LOAD SHEET Reference - LSID 234757, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY MUIZENBERG	
Brief Description of Credit:					
Principal Customer Code: 52223					

Doc. Date: 2024-10-31		Doc. Ref: PRI1519518		GRV:		Credit Type: Credit		Invoice Amt: R 13710	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
200203	Absolut std gbox with can6x750ml 43% VAP	CS	6	W5	Client Returned		2		
140402	Ballantine`s Finest 2 Glasses6x750ml 43%	CS	6	W5	Client Returned		5		
160402	TGL 12YO giftbox and 2glass6x750ml 43% VAP	CS	6	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: PRI1519518 (3 Product Type)								8	

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
Val No: 4670144973

Tax Credit note

DOC NO: - 212770

BUYER: Liquor City (Muizenberg) (EFT 24hrs)

SH 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

CONSIGNEE: Liquor City (Muizenberg) (EFT 24hrs)

SH 12 Shoprite S/Centre
cnr Main & Atlantic Roads
Muizenberg
Cape Town

Date

- 2024/11/08

Customer

- 52223

Brm/Plt

- CPTD

Related P.O.

-

Order Nbr

- 148479 CO

Currency

- ZAR

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Vessel:

Val. No. 4320270269

Container ID:

Shipping Terms: 300 Medium

Request Date

Customer P.O.

2024/11/08

Liquor City Gifting

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 std gbox with can 6x750ml 43% VAP	200203		CA	-2.00	233.8133	EA	-0	-9.00	-0.0469	-17.64	-2,805.76
2.000	Ballantine's Finest 2 Glasses 6x750ml 43% TGL 12YO giftbox and 2glass 6x750ml 43% VAP	140402		CA	-5.00	201.3066	EA	-0	-22.50	-0.1410	-17.94	-6,039.20
3.000		160402		CA	-1.00	512.7933	EA	-0	-4.50	-0.0559	-14.86	-3,076.76
					-8.00	947.9132		-0	-36.00	-0.2438	-50.44	-11,921.72
Terms	EFT 24hrs after delivery 2.0%											
	Net Due	2024/11/08	Tax Rate	15 %	Sales Tax	-1,788.26	Total Order	-13,709.98				
	Date											

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



2024/11/08 12:15:11
UserID: JPAULSE
R56SA001 ZA43000020