



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

Buyer: LL Shi (Pty) Ltd
Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Consignee: Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Buyer's VAT: 4730288349

Requested Date: 2024-01-16

Customer PO: FABIAN

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1470103
Date: 2024-01-23
Customer: 59307
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341835 SO
Liquor License: WCP/011131



Tax Invoice

C4
1414920

Customer Cancelled

*27

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40%.0000	EA	2.00	831.42	0.00	249.43	1,662.84

Total VAT	249.43	Total Including	1,912.27
COD Total			1,864.46

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1384002 2024-01-26 15:13:49

LOAD SHEET Reference - LSID 232226, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: Saldanha Liquor Store (EFT O	
Brief Description of Credit:					
Principal Customer Code: 59307					

Doc. Date: 2024-01-23 Doc. Ref: PRI1470103 GRV: Credit Type: Credit Invoice Amt: R 1912.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270565	Martell Blue Swift12x750ml 40%	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1470103 (1 Product Type) 2

Authorized by: _____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Ml Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets

CONSIGNEE: Ml Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets

Saldanha
7395

Saldanha
7395

DOC NO:	- 207418
Date	- 2024/01/30
Customer	- 59307
Brn/Pit	- CPTD
Related P.O.	-
Order Nbr	- 144920 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat No. 4730288349

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/01/30	FABIAN

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	831.4200	EA	-0	-1.50	-0.0050	-3.26	-1,662.84	
					-2.00	831.4200		-0	-1.50	-0.0050	-3.26	-1,662.84	
Terms					EFT on delivery 2.5%	Net Due	2024/01/30	Tax Rate	15 %	Sales Tax	-249.43	Total Order	-1,912.27
					Date								

UCR Reference:



2024/01/30 11:12:09
UserID: JPAULSE
R565A001 ZA43000020