



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



Tax Invoice

Buyer: Stelcel Bottle Store (Pty) Ltd  
Liquor City (Claremont)  
43 Palmyra Road  
Claremont  
Cape Town

Consignee:  
Liquor City (Claremont)  
43 Palmyra Road  
Claremont  
Cape Town

Buyer's VAT:

48201916854

Requested Date: 2024-11-11

Customer PO:

Sibongile

Currency:

ZAR

Payment Term:

15 Days from  
statement 1.0%

Doc No: 1521487  
Date: 2024-11-11  
Customer: 41687  
Branch / Plant: CPTD  
Warehouse LL: RG/0004327  
Order No: 1391471 SO  
Liquor License: WCP/034813

| Item number | Description                                   | Uom | Qty                    | Unit Selling Price | Discount | VAT      | Total Amount                 |
|-------------|-----------------------------------------------|-----|------------------------|--------------------|----------|----------|------------------------------|
| 190120      | Aberlour 12YO Double Cask 6x750 ml 43% 1.6667 | EA  | 6.00                   | 689.49             | -1.67    | 619.04   | 4,126.94                     |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167        | EA  | <del>24.00</del> 12.00 | 248.73             | -14.92   | 841.73   | <del>5,611.52</del> 3,035.36 |
| 141203      | Beefeater Dry 44% 12x750ml 44% 3.0833         | EA  | 12.00                  | 256.03             | -3.08    | 455.30   | 3,137.76                     |
| 160401      | The Glenlivet 12YO 12x750ml 43% 25.2500       | EA  | 6.00                   | 548.21             | -25.25   | 470.66   | 982.19                       |
| 152201      | Chivas 18YO 6x750ml 43% 3.5000                | EA  | 1.00                   | 985.69             | -3.50    | 147.33   | 3,327.79                     |
| 160500      | The Glenlivet 18YO 6x750ml 43% 39.6667        | EA  | 2.00                   | 1,703.56           | -39.67   | 499.17   | 11,088.60                    |
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333   | EA  | 36.00                  | 319.35             | -11.33   | 1,663.29 | 2,072.00                     |
| 101450      | Jameson Caskmates 12x750ml 43% 17.6667        | EA  | 6.00                   | 363.00             | -17.67   | 310.80   |                              |

Banking Details

Received in good order on behalf of customer

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



Name:  
Signature:  
Date:

E284

13/11/24

146 Rmb



Pernod Ricard  
South Africa

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Claremont  
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43 Palmyra Road  
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**Warehouse Ll:** RG/0004327  
**Order No:** 1391471 SO  
**Liquor License:** WCP/034813

| Item number            | Description                           | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount         |
|------------------------|---------------------------------------|-----|-------|--------------------|----------|----------|----------------------|
| 101456                 | Jameson Triple 12X750ml 43% 12.5833   | EA  | 12.00 | 382.10             | -12.58   | 665.13   | 4,434.19             |
| 700200                 | LILLET ROSE 6x750ml 17% 1.6667        | EA  | 6.00  | 271.89             | -1.67    | 243.20   | 1,621.34             |
| 141932                 | Malfy Gin Rosa 6x750ml 43% 4.2500     | EA  | 6.00  | 349.62             | -4.25    | 310.83   | 2,072.22             |
| 250531                 | Olmecca Reposado 12x750ml 35% 12.7500 | EA  | 12.00 | 246.45             | -12.75   | 420.66   | 2,804.40             |
| 400150                 | Pernod 12x750ml 40% .0000             | EA  | 6.00  | 222.76             | 0.00     | 200.48   | 1,336.56             |
| 600101                 | Wyborowa Vodka 12x750ml 43% 2.0000    | EA  | 12.00 | 152.21             | -2.00    | 270.38   | 1,802.52             |
| <b>Total VAT</b>       |                                       |     |       |                    |          | 7,118.00 | <del>54,571.40</del> |
| <b>COD Total</b>       |                                       |     |       |                    |          |          | <del>54,025.68</del> |
| <b>Total Including</b> |                                       |     |       |                    |          |          | 1,802.52             |

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  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1439791 2024-11-14 04:07:34

LOAD SHEET Reference - LSID 234813, DATE Delivered - 2024-11-13

| Reg. No.                       | Truck Description | Load Capacity     | Driver Name      | Dispatcher                           | Checker |
|--------------------------------|-------------------|-------------------|------------------|--------------------------------------|---------|
| CAA327574                      | UD 80             | 6                 | J.A. HARTZENBERG |                                      |         |
| Reason for Credit:             |                   | Damage in Transit |                  | Customer Name: LIQUOR CITY CLAREMONT |         |
| Brief Description of Credit:   |                   |                   |                  |                                      |         |
| Principal Customer Code: 41687 |                   |                   |                  |                                      |         |

Doc. Date: 2024-11-11 Doc. Ref: PRI1521487 GRV: S Credit Type: Part Credit Invoice Amt: R 54571.4

| Stock Code                                                                        | Stock Description             | Unit | Packsize | Reason Code | Reason            | Batch | QTY |
|-----------------------------------------------------------------------------------|-------------------------------|------|----------|-------------|-------------------|-------|-----|
| 200202U                                                                           | Absolut Vodka Std12x750ml 43% | EA   | 1        | DT          | Damage in Transit |       | 12  |
| Total Number of Items to be credited on Document Ref: PRI1521487 (1 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: Liquor City (Claremont)<br>43 Palmyra Road<br>Claremont<br>Cape Town | CONSIGNEE: Liquor City (Claremont)<br>43 Palmyra Road<br>Claremont<br>Cape Town | DOC NO: - 212908      | Date - 2024/11/14 |
|                                                                             |                                                                                 | Customer - 41687      |                   |
|                                                                             |                                                                                 | Brn/Pt - CPTD         |                   |
|                                                                             |                                                                                 | Related P.O. -        |                   |
|                                                                             |                                                                                 | Order Nbr - 148588 CO |                   |
|                                                                             |                                                                                 | Currency - ZAR        |                   |

|                            |                      |                                                       |
|----------------------------|----------------------|-------------------------------------------------------|
| Vessel:<br>Container ID:   | Vat. No. 48201916854 | Shipping Terms: 300 Medium<br>Customer P.O. Sibongile |
| Request Date<br>2024/11/14 |                      |                                                       |

| 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      |            | EA           | -12.00     | 233.8133   | EA          | -0          | -9.00     | -0.0223     | -15.06     | -2,805.76    |
|       |                                |             |            |              | -12.00     | 233.8133   |             | -0          | -9.00     | -0.0223     | -15.06     | -2,805.76    |
| Terms | 15 Days from statement 1.0%    |             |            | Net Due Date | 2024/12/15 | Tax Rate   | 15 %        | Sales Tax   | -420.86   | Total Order | -3,226.62  |              |

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



2024/11/14 09:39:59  
UserID: JPAULSE  
RS6SA001 ZA43000020