

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: OK Franchise Western Cape
OK Liquor Strandfontein 1323
Blackberry Mall Dennegeur Road
Strandfontein 7798

Consignee: OK Liquor Strandfontein 1323
Blackberry Mall Dennegeur Road
Strandfontein 7798

Doc No: 1495302
Date: 2024-06-24
Customer: 32948
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365702 SO
Liquor License: WCP/035865

Requested Date: 2024-06-24

Customer PO: WC1224133687

Buyer's VAT: 4810217853

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	2.00	449.88	-32.50	1,502.57	10,017.12

Total VAT	1,502.57	Total Including	11,519.69
COO Total			11,346.89

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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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 - CR1412088 2024-06-28 11:07:49

LOAD SHEET Reference - LSID 233560, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OK LIQUOR STRANDFONTEIN	
Brief Description of Credit:					
Principal Customer Code: 32948					

Doc. Date: 2024-06-24 Doc. Ref: PRI1495302 GRV: Credit Type: Credit Invoice Amt: R 11519.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1495302 (1 Product Type) 2

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

BUYER: OK Liquor Strandfontein 1323
Blackberry Mall Dennegeur Road

CONSIGNEE: OK Liquor Strandfontein 1323
Blackberry Mall Dennegeur Road

DOC NO: - 210443

Strandfontein
7798

Strandfontein
7798

Date - 2024/06/28
Customer - 32948
Btm/Plt - CPTD
Related P.O. -
Order Nbr - 146835 CO
Currency - ZAR

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Vessel:
Container ID: Request Date 2024/06/28

Vat. No. 4810217853

Shipping Terms: 300 Medium
Customer P.O. WC1224133687

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-2.00	417.3800	EA	-0	-18.00	-24.0000	-36.50	-10.017.12
					-2.00	417.3800		-0	-18.00	-24.0000	-36.50	-10.017.12
Terms 30 Days from statement 1.5%					Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-1,502.57	Total Order	-11,519.69

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



2024/06/28 13:21:17
UserID: JPAULSE
R56SA001 ZA43000020