



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: 1994/00426/07

Vat No: 4670144973



6

Tax Invoice

Buyer: Liquor City 28 (Pty) Ltd

Liquor City (Somerwest West) (EFT 24hrs)
Sh 5 Somerwest Viaue Mart S/C
Jigger Avenue
Somerwest West 7130

Consignee:

Liquor City (Somerwest West) (EFT 24hrs)
Sh 5 Somerwest Viaue Mart S/C
Jigger Avenue
Somerwest West 7130

Doc No: 1467261

Date: 2023-12-28

Customer: 52260

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1339301 SO

Liquor License: WCP/041676

Buyer's VAT:

4770270249

Requested Date: 2023-12-27

Customer PO:

curven

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	EA	3.00	261.27	-9.00	113.52	756.81
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	1.00	1,484.77	0.00	222.72	1,484.77
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
101390	Yellow Spot 6x750ml 46% 1.6667	EA	1.00	999.89	-1.67	149.73	998.22
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Cancel

Debalaga



Name:

Signature:

Date:

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

Va: No: 4670144973



Tax Invoice

Buyer: Liquor City 28 (Pty) Ltd
Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West 7130

Doc No: 1467261
Date: 2023-12-28
Customer: 52260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339301 SO
Liquor License: WCP/041676

Requested Date: 2023-12-27

Customer PO: curven

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Buyer's VAT: 4770270249

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
Total VAT						3,057.10	Total Including 23,437.78
COD Total						22,969.04	

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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 28 (Pty) Ltd

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
Somerset West 7130

Consignee:

Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Vlaue Mart S/C
Jigger Avenue
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Buyer's VAT: 4770270249

Requested Date: 2023-12-27

Customer PO:

curven

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1467261

Date: 2023-12-28

Customer: 52260

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1339301 SO

Liquor License: WCP/041676

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

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 - CR1379414 2024-01-08 11:33:47

LOAD SHEET Reference - LSID 232025, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: LIQUOR CITY SOMERSET WES		
Brief Description of Credit:					
Principal Customer Code: 52260					

Doc. Date: 2023-12-28 Doc. Ref: PRI1467261 GRV: Credit Type: Credit Invoice Amt: R 23437.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101292	Jameson 18YO 3X750ml 46Red Heart Rum12x75	EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1467261 (2 Product Type)							4

Authorized by: _____
[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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1379414 2024-01-08 11:27:26

LOAD SHEET Reference - LSID 232025, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY SOMERSET WES	
Brief Description of Credit:					
Principal Customer Code: 52260					

Doc. Date: 2023-12-28 Doc. Ref: PRI1467261 GRV: Credit Type: Credit Invoice Amt: R 23437.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	W5	Client Returned		3
101292	Jameson 18YO 3X750ml 46Red Heart Rum12x75	EA	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1467261 (2 Product Type)							4

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

STOCK CLAIMS

DOC NO: - 207/000

BUYER: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Value Mart S/C
Jigger Avenue
Somerset West
7130

CONSIGNEE: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Value Mart S/C
Jigger Avenue
Somerset West
7130

Date - 2024/01/09
Customer - 52260
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 144627 CO
Currency - ZAR

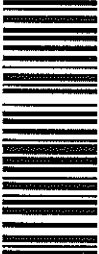
Vat No. 4770270249

Vessel:
Container ID:

Request Date		Shipping Terms: 300 Medium	
2024/01/08		Customer P.O. curven	

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 Standard 1000ml 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
2,000	Aberlour 12 YO Double Cask 6x750 ml 43%	190120		EA	-1.00	615.4233	EA	-0	-0.75	-0.0040	-1.55	-615.42
3,000	Ballantines 7YO American Barr 6X750ml 43%	140425		EA	-3.00	252.2700	EA	-0	-2.25	-0.0052	-3.67	-756.81
4,000	Jameson 18YO 3X750ml 46% 3X750ml 46%	101292		EA	-1.00	1,484.7700	EA	-0	-0.75	-0.0055	-1.93	-1,484.77
5,000	Jameson Caskmates 12x750ml 43%.	101450		EA	-6.00	330.6133	EA	-0	-4.50	-0.0125	-7.56	-1,983.68
6,000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-2.00	508.0300	EA	-0	-1.50	-0.0053	-2.66	-1,016.06
7,000	Yellow Spot 6x750ml 46%	101390		EA	-1.00	998.2233	EA	-0	-0.75	-0.0025	-1.38	-998.22
8,000	Havana Club 7YO 12x750ml 43%	440802		EA	-3.00	286.8533	EA	-0	-2.25	-0.0062	-3.61	-860.56
9,000	Mailbu Coconut 6X750ml 6x750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
10,000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88

UCR Reference:



2024/01/09 07:49:38
UserID: JPAULSE
R56SA001 ZA43000014



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

STOCK CLAIMS

DOC NO: - 207000

BUYER: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West
7130

CONSIGNEE: Liquor City (Somerset West) (EFT 24hrs)
Sh 5 Somerset Viaue Mart S/C
Jigger Avenue
Somerset West
7130

Date - 2024/01/09
Customer - 52260
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 144627 CO
Currency - ZAR

Page - 2

Vessel:
Container ID:

Vat. No. 4770270249

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/01/08				curven	

11.000	Inverroche Gin Amber 6x750ml 43%	161104	EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
12.000	Inverroche Gin Classic 6x750ml 43%	161100	EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
13.000	Malfy Con Limone 6x750ml 43%	141934	EA	-3.00	338.4600	EA	-0	-2.25	-0.0070	-4.20	-1,015.38
14.000	Malfy Gin Originale 43% 6x750ml 43%	141938	EA	-3.00	338.4600	EA	-0	-2.25	-0.0070	-4.20	-1,015.38
15.000	Absolut Vodka Raspberri 12x750ml 38%	200702	EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01

Terms	EFT 24hrs after delivery 2.0%	Net Due	2024/01/09	Tax Rate	15 %	Sales Tax	-3,057.10	Total Order	-23,437.78
		Date							

UCR Reference:



2024/01/09 07:49:38
UserID: JPAULSE
R56SA001 ZA43000014