

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:
Angelique Daames

Consignee:
Angelique Daames

Doc No: 1527691
Date: 2024-12-03
Customer: 66112
Branch / Plant: USWC
Warehouse LL:
Order No: 50559 SA
Liquor License:

Buyer's VAT: ADAAMES

Requested Date: 2024-11-29

Customer PO: Black Friday

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43%.0000	EA	1.00	134.93	0.00	20.24	134.93
146451	Mallbu Coconut 6x750ml 21%.0000	EA	1.00	61.39	0.00	9.21	61.39
Total VAT							29.45
Total Including							225.77
COD Total							225.77

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1445558 2024-12-18 04:11:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WESTERN CAPE PERNOD RICA

Brief Description of Credit:

Principal Customer Code: 66112

Doc. Date: 2024-12-03 Doc. Ref: PRI1527691 GRV: S Credit Type: Credit Invoice Amt: R 225.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500U	Jameson Standard 750ml12x750ml 43%	EA	1	W5	Client Returned		1
146451U	Malibu Coconut6x750ml 21%	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1527691 (2 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.: 1994/004226/07
Val No: 4670144973
Tax Credit note

BUYER: Angelique Daames

CONSIGNEE: Angelique Daames

DOC NO: - 214310
Date - 2025/01/03
Customer - 66112
Bm/Plt - USWC
Related P.O. -
Order Nbr - 149341 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No. ADAAMES

Shipping Terms:

Request Date
2025/01/03

Customer P.O.
Black Friday

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 750ml 12x750ml 43%	101500		EA	-1.00	134.9300	EA	-0	-0.75	-0.0023	-1.28	-134.93
2.000	Malibu Coconut 6x750ml 21%	146451		EA	-1.00	61.3900	EA	-0	-0.75	-0.0021	-1.25	-61.39
					-2.00	196.3200		-0	-1.50	-0.0044	-2.53	-196.32
Terms 30 Days from statement 0%					Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-29.45	Total Order	-225.77

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



2025/01/03 10:12:33
UserID: JPAUL-SE
R56SA001 ZA43000020