

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



Tax Invoice

Buyer: Jose De Abreu
Joe's BBL (CWC058) (EFT OD)
30 Logan Street
Touwsrivier 6880

Consignee: Joe's BBL (CWC058) (EFT OD)
30 Logan Street
Touwsrivier 6880

C4
1149337

Doc No: 1529940
Date: 2024-12-10
Customer: 57374
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397819 SO
Liquor License: WCP/038719

Requested Date: 2024-12-10
Customer PO: Lyle
Buyer's VAT: 4910281239

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	5.00	449.88	-19.00	3,877.92	25,852.80
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
270565	Martell Blue Swift 12x750ml 40% 146.5833	EA	3.00	831.42	-146.58	308.18	2,054.51
Total VAT							4,925.32
Total Including							37,760.78
COD Total							36,816.76

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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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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1447409 2024-12-17 01:28:21

LOAD SHEET Reference - LSID 235161, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned	Customer Name: BLUE BOTTLE LIQUORS JOES		
Brief Description of Credit:					
Principal Customer Code: 57374					

Doc. Date: 2024-12-10		Doc. Ref: PRI1529940		GRV:		Credit Type: Credit		Invoice Amt: R 37760.8	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked			CS	12	W5	Client Returned		5
101550	Jameson Whiskey Std12x1000ml 43%			CS	12	W5	Client Returned		1
270565U	Martell Blue Swift12x750ml 40%			EA	1	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1529940 (3 Product Type)									9

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

DOC NO: - 214307
Date - 2025/01/03
Customer - 57374
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 149337 CO
Currency - ZAR
BUYER: Joe's BBL (CWC058) (EFT OD)
30 Logan Street
CONSIGNEE: Joe's BBL (CWC058) (EFT OD)
30 Logan Street

Touwsrivier
6880
Touwsrivier
6880
Page - 1

Vessel:
Container ID:
Val. No. 4910281239

Request Date 2025/01/03		Shipping Terms: 200 Low		Customer P.O. Lyle	
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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	-5.00	430.8800	EA	-0	-45.00	-60.0000	-92.43	-25,852.80
2.000	Jameson Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
3.000	Martell Blue Swift 12x750ml 40%	270565		EA	-3.00	684.8367	EA	-0	-2.25	-0.0075	-4.89	-2,054.51
					-9.00	1,526.3956		-0	-59.25	-60.0445	-117.45	-32,835.46
Terms EFT on delivery 2.5%					Net Due	2025/01/03	Tax Rate	15 %	Sales Tax	-4,925.32	Total Order	-37,760.78

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



2025/01/03 10:12:33
UseID: JPAULSE
R565A001 ZA43000020