

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

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

Doc No: 1508398
Date: 2024-09-12
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377682 SO
Liquor License: WCP/034813

Requested Date: 2024-09-09
Customer PO: Sibongile
Buyer's VAT: 48201915854

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
160401	The Glenlivet 12YO 12x750ml 43% 25 2500	EA	12.00	548.21	-25.25	941.33	6,275.52
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	48.00	319.35	-11.33	2,217.72	14,784.80
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	12.00	363.00	-17.67	621.60	4,144.00
700200	LIJET ROSE 6x750ml 17% 1.6667	EA	6.00	271.89	-1.67	243.20	1,621.34
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	3.00	627.81	-50.42	259.83	1,732.18
Total VAT						4,593.20	35,214.51
Total Including							35,214.51

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
190120	3	18	Back
160401	12	144	Back
101500	48	576	Back
101455	12	144	Back
700200	6	72	Back
500109	3	36	Back

Received in good order on behalf of customer

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

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

Vat No: 4670144973



Tax Invoice

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Liquor City (Claremont)
43 Palmyra Road
Claremont
Cape Town

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

Buyer's VAT: 48201916854

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Date: 2024-09-12
Customer: 41687
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Requested Date: 2024-09-09

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Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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34,862.35

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

REQUEST FOR CREDIT - CR1427264 2024-09-19 11:12:48

LOAD SHEET Reference - LSID 234284, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: 41687					

Doc. Date: 2024-09-12		Doc. Ref: PRI1508398		GRV:		Credit Type: Credit		Invoice Amt: R 35214.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
190120	Abertour 12YO Double Cask6x750 ml 43%	EA	1	W5	Client Returned		3		
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W5	Client Returned		12		
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W5	Client Returned		48		
700200	LILLET ROSE6x750ml 17%	EA	1	W5	Client Returned		6		
500109	Mumm Grand Cordon (NO SBC)6x750ml 12.5%	EA	1	W5	Client Returned		3		
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W5	Client Returned		12		
Total Number of Items to be credited on Document Ref: PRI1508398 (6 Product Type)								84	

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: - 211574

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

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

Date - 2024/09/19
Customer - 41687
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 147661 CO
Currency - ZAR

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Vessel:	Vat. No. 48201916854
Container ID:	
Request Date	Shipping Terms: 300 Medium
2024/09/19	Customer P.O. Sibongile

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Aberlour 12YO Double Cask 6x750 ml 43%	190120		EA	-3.00	687.8233	EA	-0	-2.25	-0.0120	-4.65	-2,063.47
2.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-12.00	522.9600	EA	-0	-9.00	-0.0320	-15.97	-6,275.52
3.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-48.00	308.0167	EA	-0	-36.00	-0.1080	-59.47	-14,784.80
4.000	Jameson Caskmates IPA 12x750ml	101455		EA	-12.00	345.3333	EA	-0	-9.00	-0.0249	-15.12	-4,144.00
5.000	12x750ml 43%											
	LILLET ROSE 6x750ml 17%	700200		EA	-6.00	270.2233	EA	-0	-4.50	-0.0116	-7.56	-1,621.34
6.000	Mumm Grand Cordon (NO SBC) 6x750ml	500109		EA	-3.00	577.3933	EA	-0	-2.25	-0.0089	-4.80	-1,732.18
	12.5%											
					-84.00	2,711.7499		-0	-63.00	-0.1974	-107.57	-30,621.31

Terms	15 Days from statement	1.0%	Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-4,593.20	Total Order	-35,214.51
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UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/09/19 13:11:46
UserID: JPAULSE
R565A001 ZA43000020