



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: 467014973

Tax Invoice



14

Buyer: Jacques Lamprecht

Gordonia Bottle Store (EFT 24hrs)
14 Baycentre
Bay Crescent
Gordons Bay 7140

Consignee:

Gordonia Bottle Store (EFT 24hrs)
14 Baycentre
Bay Crescent
Gordons Bay 7140

Buyer's VAT:

4010211094

Requested Date: 2024-05-21

Customer PO:

ray

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1489893

Date: 2024-05-22

Customer: 10191

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1359957 SO

Liquor License: WCP/028981

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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148802	Malibu Pineapple 12x750ml .0000	EA	1.00	158.43	0.00	23.76	158.43
250451	Olmecca Chocolate ZA 12x750ml 20% .0000	EA	2.00	246.45	0.00	73.94	492.90
600401	Wyborowa Vodka 12x750ml 43% .0000	EA	1.00	152.21	0.00	22.83	152.21
149700	Red Heart Rum Gold 12x750ml 30% .0000	EA	1.00	127.10	0.00	19.07	127.10
149101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Total VAT 227.28
Total Including 1,742.46
COD Total 1,707.62



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 - CR1406719 2024-05-27 11:22:35

LOAD SHEET Reference - LSID 233312, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: GORDONIA BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code:		10191			

Doc. Date: 2024-05-22		Doc. Ref: PRI1489893		GRV: S		Credit Type: Part Credit		Invoice Amt: R 1742.45	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	Olmeca Chocolate ZA12x750ml 20%			EA	1	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: PRI1489893 (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
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Vat No: 4670144973

Tax Credit note

BUYER: Gordonia Bottle Store (EFT 24hrs)
14 Baycentre
Bay Crescent
Gordons Bay
7140

CONSIGNEE: Gordonia Bottle Store (EFT 24hrs)
14 Baycentre
Bay Crescent
Gordons Bay
7140

DOC NO: - 209914
Date - 2024/05/28
Customer - 10191
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146450 CO
Currency - ZAR
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Vessel:
Container ID:

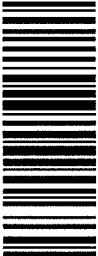
Vat. No. 4010211094

Request Date		Shipping Terms: 200 Low	
2024/05/27		Customer P.O. ray	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Chocolate ZA 12x750ml 20%	250451		EA	-2.00	246.4500	EA	-0	-1.50	-0.0038	-2.74	-492.90
					-2.00	246.4500		-0	-1.50	-0.0038	-2.74	-492.90

Terms	EFT 24hrs after delivery 2.0%	Net Due Date	2024/05/28	Tax Rate	15 %	Sales Tax	-73.94	Total Order	-566.84
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UCR Reference:



2024/05/28 10:26:47
User ID: JPAULSE
RS6SA001 ZA43000020