

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:
Ballprop Holdings (Pty) Ltd
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee:
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

C4
145581

Doc No: 1476520
Date: 2024-02-28
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346000 SO
Liquor License: NLA Ref : 13393

Buyer's VAT: 4470269749

Requested Date: 2024-02-16

Customer PO: CPT-6730- PPI-2024

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	17.50	144.88	-5.92	4,377.34	29,182.29

Total VAT 4,377.34
Total Including 33,559.63
COD Total 32,720.64

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
Full order			
SENT			DUPLICATE
BACK			ORDER
			DCA 13816



Received in good order on behalf of customer

Name:
Signature:
Date:

Return
on

171

16



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COD Total			32,720.64



Tax Invoice

Doc No:	1476520
Date:	2024-02-28
Customer:	65247
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1346000 SO
Liquor License:	NLA Ref : 13393

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



Return

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.lrsc.co.za

REQUEST FOR CREDIT - CR1391167 2024-03-07 10:41:01

LOAD SHEET Reference - LSID 232604, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: United Distributors Epping W	
Brief Description of Credit:					
Principal Customer Code: 65247					

Doc. Date: 2024-02-28		Doc. Ref: PRI1476520		GRV: S	Credit Type: Credit	Invoice Amt: R 33559.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka12x750ml 43%	CA	12	W2	Not Ordered / Dupl		17.5
Total Number of Items to be credited on Document Ref: PRI1476520 (1 Product Type)							17.5

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

BUYER: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

CONSIGNEE: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

DOC NO: - 208616
Date - 2024/03/07
Customer - 65247
Brn/Pit - CPTD
Related P.O. -
Order Nbr - 145581 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4470269749

Shipping Terms:

Request Date	Customer P.O.
2024/03/07	CPT-6730- PPI-2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-17.50	138.9633	EA	-0	-157.50	-0.4506	-272.48	-29,182.29
					-17.50	138.9633		-0	-157.50	-0.4506	-272.48	-29,182.29
Terms	EFT before delivery 2.5%				Net Due Date	2024/03/07	Tax Rate	15 %	Sales Tax	-4,377.34	Total Order	-33,559.63

UCR Reference:



2024/03/07 15:10:24
UserID: JPAULSE
RS6SA001 ZA43000020