

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: Mass Discounters (Pty) Ltd
Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Consignee:
Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville 7560

Buyer's VAT: 4300119155

Doc No: 1517901
Date: 2024-10-28
Customer: 37202
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1386937 SO
Liquor License: WCP/038852

Requested Date: 2024-10-23

Customer PO: 4103011664

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	EA	1.00	469.27	-0.42	70.33	468.85

Total VAT	70.33	Total Including	468.85
COD Total			533.79

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1436368 2024-11-01 03:06:50

LOAD SHEET Reference - LSID 234688, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: GAME LIQOURMART ZEVENW		
Brief Description of Credit:					
Principal Customer Code: 37202					

Doc. Date: 2024-10-28		Doc. Ref: PRI1517901		GRV:		Credit Type: Credit		Invoice Amt: R 539.18		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
160200U	The Glenlivet Founders Reserve12x750ml 43%			EA	1	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1517901 (1 Product Type)										1

Authorized by: _____
[date]



Pernod Ricard South Africa

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Tax Credit note

BUYER: Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville
7560

CONSIGNEE: Game Liquors (Zevenwacht) 327
Zevenwacht Mall
cnr Van Riebeeck & Polkadraai Rds
Zevenwacht
Bellville
7560

DOC NO: - 212650
Date - 2024/11/04
Customer - 37202
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148360 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4300119155

Request Date		Shipping Terms: 100 High	
2024/11/04		Customer P.O. 4103011664	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Founders Reserve 12X750ml 43%	160200		EA	-1.00	468.8533	EA	-0	-0.75	-0.0027	-1.33	-468.85
					-1.00	468.8533		-0	-0.75	-0.0027	-1.33	-468.85
Terms 30 Days from statement 1.0%					Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-70.33	Total Order	-539.18
					Date							

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



2024/11/04 13:17:00
UserID: JPAULSE
R56SA001 ZA43000020