

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:
National Sales Department
0

Consignee:
National Sales Department
0

Buyer's VAT:

Doc No: 1531876
Date: 2024-12-18
Customer: 901
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 23007 S3
Liquor License:

Requested Date: 2024-12-18

Customer PO: 32344 XO CTND APR RTD Sto

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00		1,753.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00		1,753.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00		1,753.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00		1,650.93
162103	Malibu Pina Colada 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00		1,650.93
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00		1,650.93
Total VAT						0.00	10,213.65
Total Including							10,213.65

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

National Sales Department

National Sales Department

Buyer's VAT:

32344 XO CTND APR RTD Sto

ZAR

30 Days from statement

10,213.65

Received in good order on behalf of customer

Citibank ZAR

*****6023

SOUTH AFRICA

Name: _____

Signature:

Date:

1531876

2024-12-18

Customer:

901

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

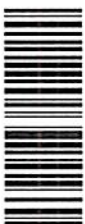
23007 S3

Liquor License:



Tax Invoice

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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 - CR1449830 2024-12-24 21:29:13

LOAD SHEET Reference - LSID 235270, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: PERNOD RICARD NATIONAL S			
Principal Customer Code:		901			

Doc. Date: 2024-12-18 Doc. Ref: PRI1531876 GRV: S Credit Type: Part Credit Invoice Amt: R 11745.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	NS	No Stock in Wareho	L24290	2

Total Number of Items to be credited on Document Ref: PRI1531876 (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
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 214328

BUYER: National Sales Department
CONSIGNEE: National Sales Department
Date - 2025/01/03
Customer - 901
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 1556 C1
Currency - ZAR
0
0
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Vessel:
Container ID:
Val. No.

Shipping Terms:

Request Date
2025/01/03
Customer P.O.
PS/S323007/INV1531876

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24290	CA	-2.00	584.5400	CA	-0	-14.40	0.0000	-15.07	-1,169.08
					-2.00	584.5400		-0	-14.40		-15.07	-1,169.08
Terms	30 Days from statement				Net Due	2025/02/28	Tax Rate	%	Sales Tax		Total Order	-1,169.08

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



2025/01/03 10:12:39
UserID: JIPAULSE
R565A001 ZA43000020