



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

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

Buyer's VAT: 48201916854

Doc No:	1481562
Date:	2024-03-28
Customer:	41687
Branch / Plant:	CPTD
Warehouse LI:	RG/0004327
Order No:	1352442 SO
Liquor License:	WCP/034813

Requested Date: 2024-03-28

Customer PO: Sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

[illegible]

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

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ps
145886

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 - CR1397099

2024-04-04 10:40:11

LOAD SHEET Reference - LSID 232836, DATE Delivered - 2024-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY CLAREMONT

Brief Description of Credit:

Principal Customer Code: 41687

Doc. Date: 2024-03-28 Doc. Ref: PRI1481562 GRV: S Credit Type: Part Credit Invoice Amt: R 10563.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	EA	1	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1481562 (1 Product Type)

1

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

STOCK CLAIMS

BUYER: Liquor City (Claremont)		CONSIGNEE: Liquor City (Claremont)		DOC NO: - 209252	
43 Palmyra Road		43 Palmyra Road		Date	- 2024/04/09
Claremont		Claremont		Customer	- 41687
Cape Town		Cape Town		Brn/Plt	- CPTD
				Related P.O.	-
				Order Nbr	- 145886 CO
				Currency	- ZAR
				Page	- 1

Vessel: Val. No. 48201916854
Container ID:

Request Date	Shipping Terms: 300 Medium	
2024/04/05	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	Glenlivet 21YO 43% 3X750ml	160310		EA	-1.00	3,092.2800	EA	-0	-0.75	-0.0059	-2.32	-3,092.28
					-1.00	3,092.2800		-0	-0.75	-0.0059	-2.32	-3,092.28
				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-463.84	Total Order	-3,556.12	
				Terms	15 Days from statement 1.0%							

UCR Reference:



2024/04/09 16:01:27
UserID: JPAULSE
R56SA001 ZA43000014