

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: LL Shi (Pty) Ltd
Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Consignee:
Mi Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets
Saldanha 7395

Buyer's VAT: 4730288349

Requested Date: 2024-12-17

Customer PO: fabian

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1531400
Date: 2024-12-17
Customer: 59307
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1399294 SO
Liquor License: WCP/011131

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
*200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	2.00	248.73	-40.00	751.43	5,009.52

PRODUCT CODE	CASES	UNITS	REASON
200202	2		Not boxed

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Signature]
Date: 19/12/24

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@lrqa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1449528 2024-12-20 02:27:59

LOAD SHEET Reference - LSID 235211, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SALDANHA BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: 59307					

Doc. Date: 2024-12-17	Doc. Ref: PRI1531400	GRV: S	Credit Type: Part Credit	Invoice Amt: R 9709.33			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1531400 (1 Product Type)							2

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973
Tax Credit note

BUYER: Ml Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets

CONSIGNEE: Ml Liquors @ Saldanha (EFT OD)
cnr Saldanha & Berg Streets

Saldanha
7395

Saldanha
7395

DOC NO: - 214304
Date - 2025/01/03
Customer - 59307
Bn/Plt - CPTD
Related P.O. -
Order Nbr - 149320 CO
Currency - ZAR
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Vessel:
Container ID:

Val. No. 4730288349

Shipping Terms: 200 Low

Request Date
2025/01/03

Customer P.O.
fabian

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 Vodka Std 12x750ml 43%	200202		CA	-2.00	208.7300	EA	-0	-18.00	-0.0446	-30.12	-5,009.52
					-2.00	208.7300		-0	-18.00	-0.0446	-30.12	-5,009.52
Terms	EFT on delivery 2.5%				Net Due Date	2025/01/03	Tax Rate	15 %	Sales Tax	-751.43	Total Order	-5,760.95

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



2025/01/03 10:12:33
UserID: JPAULSE
R56SA001 ZA43000020