



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:
Liquor City 25 (Pty) Ltd
Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell 7560

Consignee:
Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell 7560

Buyer's VAT: 4310270220

Doc No: 1517349
Date: 2024-10-24
Customer: 52303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1385271 SO
Liquor License: WCP/038517

Requested Date: 2024-10-18

Customer PO: Gifting 2024

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200203	Absolut std gbox with can 6x750ml 43% VAP 14.9167	CA	1.00	248.73	-14.92	210.43	1,402.88
140402	Ballantine's Finest 2 Glasses 6x750ml 43% 32.5834	CA	2.00	233.89	-32.58	362.35	2,415.68
Total VAT						572.78	4,391.34
Total Including							4,303.51

Banking Details

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

Send Back GMA2
Nos 000 0000



Name: BOA 131100

Date:

Received in good order on behalf of customer



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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

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1435701 2024-10-29 02:06:43

LOAD SHEET Reference - LSID 234646, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY OASIS

Brief Description of Credit:

Principal Customer Code: 52303

Doc. Date: 2024-10-24 Doc. Ref: PRI1517349 GRV: Credit Type: Credit Invoice Amt: R 4391.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200203	Absolut std gbox with can6x750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		1
140402	Ballantine's Finest 2 Glasses6x750ml 43%	CS	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1517349 (2 Product Type)

3

Authorized by: _____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

Tax Credit note

BUYER: Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell
7560

CONSIGNEE: Liquor City (Oasis) (EFT 24hrs)
Sh 58 Brackenfell S/Centre
Old Paarl Road
Brackenfell
7560

DOC NO: - 212631
Date - 2024/11/04
Customer - 52303
Bn/Pit - CPTD
Related P.O. -
Order Nbr - 148340 CO
Currency - ZAR

Vessel:
Container ID:

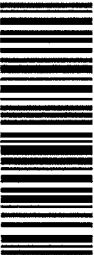
Val. No. 4310270220

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Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/11/04				Gifting 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	Absolut std gbox with can 6x750ml 43% VAP	200203		CA	-1.00	233.8133	EA	-0	-4.50	-0.0235	-8.82	-1,402.88
2.000	Ballantine's Finest 2 Glasses 6x750ml 43%	140402		CA	-2.00	201.3066	EA	-0	-9.00	-0.0564	-7.18	-2,415.68
					-3.00	435.1199		-0	-13.50	-0.0799	-16.00	-3,818.56
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/11/04	Tax Rate	15 %	Sales Tax	-572.78	Total Order	-4,391.34

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



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