



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004326/07
Vat No: 4670144973



22

Tax Invoice

Buyer: Ballprop Holdings (Pty) Ltd
Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Consignee: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Doc No: 1468980
Date: 2024-01-15
Customer: 65247
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341556 SO
Liquor License: NLA Ref : 13393

Requested Date: 2024-01-15

Customer PO: CPT-5815

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Buyer's VAT: 4470269749

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250733	Avion Reposado 6x750ml 40% 27.5000	EA	66.00	607.03	-27.50	5,737.35	38,248.98
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SHORT DELIVERED

RECEIVED BULK
Mustair
17/10/24

9 units Short

Total VAT	5,737.35	Total Including	43,986.33
COD Total			42,886.67

COMPANY: _____
DRIVER NAME: _____
VEHICLE REG: _____

Banking Details

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



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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1382258 2024-01-18 11:42:51

LOAD SHEET Reference - LSID 232146, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
Reason for Credit: No Stock in Warehouse			Customer Name: United Distributors Epping W		
Brief Description of Credit:					
Principal Customer Code: 65247					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-01-15	PRI1468980	S	Part Credit	R 43986.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733	Avion Reposado6x750ml 40%	EA	1	NS	No Stock in Wareho		9
Total Number of Items to be credited on Document Ref: PRI1468980 (1 Product Type)							9

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: - 207138

BUYER: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

CONSIGNEE: Big Daddy's (Epping) (EFT BD)
108 Bofors Circle
General Industrial 2
Western Cape

Date - 2024/01/18
Customer - 65247
Bn/Pt - CPTD
Related P.O. -
Order Nbr - 144769 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4470269749

Shipping Terms:

Request Date	Customer P.O.
2024/01/18	CPT-5815

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Reposado 6x750ml 40%	250733		EA	-9.00	579.5300	EA	-0	-6.75	-0.0211	-15.30	-5,215.77
					-9.00	579.5300		-0	-6.75	-0.0211	-15.30	-5,215.77
Terms	EFT before delivery 2.5%				Net Due	2024/01/18	Tax Rate	15 %	Sales Tax	-782.37	Total Order	-5,998.14

UCR Reference:



2024/01/18 13:24:59
UserID: JPAULSE
R56SA001 ZA43000020