



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: Stelcel Bottle Store (Pty) Ltd

Liquor City (Claremont)

43 Palmyra Road

Claremont

Cape Town

Consignee:

Liquor City (Claremont)

43 Palmyra Road

Claremont

Cape Town

Doc No: 1533518

Date: 2024-12-27

Customer: 41687

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1401341 SO

Liquor License: WCP/034813

Buyer's VAT: 48201916854

Requested Date: 2024-12-27

Customer PO: sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	EA	12.00	248.73	-40.00	375.71	2,504.76
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	EA	3.00	361.24	-63.67	133.91	892.72
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	6.00	219.05	-3.08	194.37	1,295.80
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	312.30	-5.42	276.20	1,841.30
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101253	Jameson Select Reserve 12x750ml 43% Naked 17.6667	EA	6.00	449.88	-17.67	388.99	2,593.28

Banking Details

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



Name: _____

Signature: _____

Date: _____



Tax Invoice

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

Doc No: 1533518
Date: 2024-12-27
Customer: 41687
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401341 SO
Liquor License: WCP/034813

Buyer's VAT: 48201916854

Requested Date: 2024-12-27

Customer PO: sibongile

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	12.00	235.65	-1.83	420.87	2,805.80
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
250230	Olmea Silver 12 X 750ml 43% 37.7500	EA	12.00	246.45	-37.75	375.66	2,504.40
400150	Pernod 12x750ml 40% .0000	EA	6.00	222.76	0.00	200.48	1,336.56
						Total VAT	Total Including
						3,467.49	26,584.18
						COD Total	26,318.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lrsc.co.za

(021) 903 8874

Http://www.lrsc.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1451701 2025-01-09 04:33:13

LOAD SHEET Reference - LSID 235420, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD 4	4	E.C. FLANDORP		
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY CLAREMONT

Brief Description of Credit:

Principal Customer Code: 41687

Doc. Date: 2024-12-27		Doc. Ref: PRI1533518		GRV:		Credit Type: Credit		Invoice Amt: R 26584.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W5	Client Returned		2		
200202U	Absolut Vodka 5td12x750ml 43%	EA	1	W5	Client Returned		12		
150202U	Chivas Regal 12YO6x750ml 43%	EA	1	W5	Client Returned		3		
440701U	Havana Club 3YO12x750ml 43%	EA	1	W5	Client Returned		6		
440802U	Havana Club 7YO12x750ml 43%	EA	1	W5	Client Returned		6		
161104U	Inverroche Gin Amber6x750ml 43%	EA	1	W5	Client Returned		6		
101455U	Jameson Caskmates IPA12x750ml 43%	EA	1	W5	Client Returned		3		
101253U	Jameson Select Reserve12x750ml 43% Naked	EA	1	W5	Client Returned		6		
148103U	Kahlua12x750ml 16%	EA	1	W5	Client Returned		12		
141930U	Malfy Con Arancia6x750ml 43%	EA	1	W5	Client Returned		6		
146451U	Malibu Coconut6x750ml 21%	EA	1	W5	Client Returned		6		
250230U	Olmecca Silver12 X 750ml 43%	EA	1	W5	Client Returned		12		
400150U	Pernod12x750ml 40%	EA	1	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: PRI1533518 (13 Product Type)							86		

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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Tax Credit note

BUYER: Liquor City (Claremont)
 43 Palmyra Road

Claremont
 Cape Town

CONSIGNEE: Liquor City (Claremont)
 43 Palmyra Road

Claremont
 Cape Town

DOC NO: - 214434

Date - 2025/01/09
 Customer - 41687
 Brn/Plt - CPTD
 Related P.O. -
 Order Nbr - 149464 CO
 Currency - ZAR

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Vessel:
 Container ID:

Vat. No. 48201916854

Shipping Terms: 300 Medium

Request Date
 2025/01/09

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	Absolut Vodka Std 12x750ml 43%	200202		EA	-12.00	208.7300	EA	-0	-9.00	-0.0223	-15.06	-2,504.76
2.000	Absolut Berry Vodkarita 6x(4x300ml) 6%	162100	L24327	CA	-2.00	501.7400	CA	-0	-14.40		-15.07	-1,003.48
3.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-3.00	297.5733	EA	-0	-2.25	-0.0078	-3.61	-892.72
4.000	Havana Club 3YO 12x750ml 43%	440701		EA	-6.00	215.9667	EA	-0	-4.50	-0.0120	-7.20	-1,295.80
5.000	Havana Club 7YO 12x750ml 43%	440802		EA	-6.00	306.8833	EA	-0	-4.50	-0.0124	-7.22	-1,841.30
6.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-6.00	390.2133	EA	-0	-4.50	-0.0124	-8.34	-2,341.28
7.000	Jameson Caskmates IPA 12x750ml 43%	101455		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
8.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	432.2133	EA	-0	-4.50	-6.0000	-9.24	-2,593.28
9.000	Kahlua 12x750ml 16%	148103		EA	-12.00	233.8167	EA	-0	-9.00	-0.0243	-15.73	-2,805.80
10.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-6.00	345.3700	EA	-0	-4.50	-0.0139	-8.40	-2,072.22
11.000	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	148.1800	EA	-0	-4.50	-0.0124	-7.50	-889.08
12.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-12.00	208.7000	EA	-0	-9.00	-0.0221	-1,596.00	-2,504.40

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020



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Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Tax Credit note

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 43 Palmyra Road

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 Cape Town

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Customer - 41687

Brn/Plt - CPTD

Related P.O. -

Order Nbr - 149464 CO

Currency - ZAR

Page - 2

Vessel:
 Container ID:

Vat. No. 48201916854

Shipping Terms: 300 Medium

Request Date				Customer P.O.							
2025/01/09				sibongile							
13.000	Pernod 12x750ml 40%	400150	EA	-6.00	222.7600	EA	-0	-4.50	-0.0118	-6.84	-1,336.56
				-86.00	3,857.4799		-0	-77.40	-6.1576	-1,703.99	-23,116.68
Terms	15 Days from statement	1.0%		Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-3,467.50	Total Order	-26,584.18
				Date							

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020