



Call Centre No. 0860 Chivas
0860 244 827

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.
Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit.
Failure to complete this document in full may invalidate the credit claim.
CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.

23. Checked & Processed by: Date: 12 Nov 24

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: 467014973



Tax Invoice

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1515779
Date: 2024-10-18
Customer: 901
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 21823 S3
Liquor License:

Buyer's VAT:

Requested Date: 2024-10-16

Customer PO: 30796 XO CPTD Sampling St

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	6.00	584.54	0.00		3,507.24
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	6.00	584.54	0.00		3,507.24
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	12.00	550.31	0.00		6,603.72
Total VAT							0.00
Total Including							13,618.20
COD Total							13,618.20

6ea Malibu Pina Colada

Banking Details

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



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 - CR1440268 2024-11-14 05:00:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: WESTERN CAPE PERNOD RICA	
Brief Description of Credit:					
Principal Customer Code: Upliftment					

Doc. Date:	2024-11-13	Doc. Ref:	UPL09640	GRV:	S	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: UPL09640 (1 Product Type)							6		

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
Val No: 4670144973

Tax Credit note

BUYER: National Sales Department

CONSIGNEE: National Sales Department

DOC NO: - 212911

Date - 2024/11/14
Customer - 901
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 1554 C1
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No.

Request Date
2024/11/14

Shipping Terms:
Customer P.O.
PI/S321823/INV1515779

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24120	CA	-6.00	550.3100	CA	-0	-43.20	-0.0875	-45.22	-3,301.86
					-6.00	550.3100		-0	-43.20	-0.0875	-45.22	-3,301.86
Terms	30 Days from statement				Net Due Date	2024/12/30	Tax Rate	%	Sales Tax		Total Order	-3,301.86

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



2024/11/14 09:39:59
UserID: JPAULSE
RS6SA001 ZA43000020