



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: 1994/00426/07
Vat No: 4670144973

Tax Invoice



Buyer: Manuel Da Costa De Atouguia
Liquor City (Theku) (EFT 24hrs)
Sh 5 Theku Plaza
ptn of Farm Blauwbosch
Newcastle

Consignee:
Liquor City (Theku) (EFT 24hrs)
Sh 5 Theku Plaza
ptn of Farm Blauwbosch
Newcastle

Doc No: 1503563
Date: 2024-08-15
Customer: 43683
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1373285 SO
Liquor License: KZNL/2706140052

Buyer's VAT: 4660264633

Requested Date: 2024-08-12

Customer PO: Themba

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	3.00	233.89	-32.58	1,087.06	7,247.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	248.73	-14.92	841.73	5,611.52
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.8000	CA	2.00	584.54	-82.80	150.52	1,003.48
162103	Mailbu Pina Colada 5% 6x(4x300ml) 69.9000	CA	2.00	550.31	-69.90	144.12	960.82

Banking Details

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



Received in good order on behalf of customer

Name: Themba
Signature: [Signature]
Date: 20/08/2024



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Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice



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Liquor City (Theku) (EFT 24hrs)
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ptn of Farm Blauwbosch
Newcastle

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Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 69.9000	CA	2.00	550.31	-69.90	144.12	960.82
149101	Red-Heart-Rum 12x750ml 5-1667	CA	1.00	173.74	-5.17	303.43	2,022.88

Total VAT	7,392.52	Total Including	56,675.99
COD Total			55,542.46

Banking Details

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



Received in good order on behalf of customer

Name: Themba
Signature: [Signature]
Date: 20/08/2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR8597 2024-08-21 09:25:27

LOAD SHEET Reference - LSID 511, DATE Delivered - 2024-08-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: 43683
Customer Name: LIQUOR CITY THEKU PLAZA

Doc. Date: 2024-08-15 Doc. Ref: PRI1503563 GRV: SIGNED Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	RED HEART RUM (12 X 750ML) (NEW)	CS	12 x 750ML	P1	Cancelled by Princip		1
Total Number of Items to be credited on Document Ref: PRI1503563 (1 Product Type)							1

Authorized by: _____
[date]



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

Reg No.: 1994/04226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 211108

BUYER: Liquor City (Theku) (EFT 24hrs)
Sh 5 Theku Plaza
pin of Farm Blauwbosch
Newcastle

CONSIGNEE: Liquor City (Theku) (EFT 24hrs)
Sh 5 Theku Plaza
pin of Farm Blauwbosch
Newcastle

Date - 2024/08/15
Customer - 43683
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147300 CO
Currency - ZAR

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Vessel: Val. No. 4660264633
Container ID: Request Date 2024/08/15
Shipping Terms: 300 Medium
Customer P.O. Tremba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
					-1.00	168.5733		-0	-9.00	-0.0254	-15.60	-2,022.88
Terms EFT 24hrs after delivery 2.0%					Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-303.43	Total Order	-2,326.31

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



2024/08/15 15:55:32
UserID: MBELED
R56SA001 ZA43000014