



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:

SDEL Liquor Runners EL
2 Strelitzia Road
Braelyn
East London 5201

Consignee:

SDEL Liquor Runners EL
2 Strelitzia Road
Braelyn
East London 5201

Doc No:

1507704

Date:

2024-09-10

Customer:

819

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

31019 ST

Liquor License:

Requested Date:

2024-09-10

Customer PO:

ZAR

Currency:

Payment Term:

30 days from
statement

Buyer's VAT:

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250611

Olmeqa Altos Blanco 6x750ml 43% .0000

CA

6.00

207.16

0.00

7,457.82

Total VAT

0.00

Total Including

7,457.82

COD Total

7,457.82

7,457.82

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



[Signature]
10/09/2024



IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR EAST LONDON IBT

PRASDBN	
TOTAL QUANTITY FOR IBT: 6	
Number of Chepp: 1	
IBT SPECIAL INSTRUCTIONS	
31019/00029715/1507704IBT	
PRINCIPAL REFERENCE NUMBER	
IBT	
Transport Company:	
Principal Arranged Transport	
Driver Name: NF Madondo	
Expected Delivery Date: 2024-09-10	
Truck Reg Nr: BRIMA27GP	
Transport Reference:	
Collection - Brima	
Dispatch Date: 2024-09-10	
Dispatch Time: 13:00	
Driver Signature:	
LR Signature:	

No. of Seals	Received by Driver	Seal Number
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		



IBT INSTRUCTION / DISPATCH NOTE
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Transport Reference:	
Collection - Brima	
Truck Reg Nr: BRIMA27GP	Dispatch Date: 2024-09-10
Dispatch Time: 13:00	LR Signature: _____
Driver Signature: _____	

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1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

14233

LR EAST LONDON IBT TO RECEIVE 1 PALLETS

31019/00029715/1507704IBT

St Code	St Desc	Pack Size	Batch	Unit	Units QTY
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PRSADBN

LR EAST LONDON IBT

CS 6

250611 Olmeca Altos Blanco

6x750ml 43%

CS

6

Total Cases: 6

Total Pallets: 1

BRIMA TO Collect

Picked By:

JANA BRIMA 27GP

Checked By:

Tuesday 10 September 2024

1/1

14233

LRSA VARIANCE REPORT FOR SINGLE INVOICE

LR EAST LONDON IBT TO RECEIVE 1 PALLETS

31019/00029715/1507704I

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
	250611	Olmeca Altos Blanco	6x750ml 43%	CS	6	6	0
					6.00	6.00	0.00

Variance Report for IBT

BRIMA

BRIMA LOGISTICS (PTY) LTD

Head Office: 5 Marlin Road,
Jet Park 1459

Branches:

JHB: 011 - 552 8230

DBN: 031 - 569 2902

CPT: 021 - 934 6493

Reg. Number: 2005/009398/07

VAT Number 4940229752

www.brima.com

QUOTE THIS WAYBILL NUMBER TO TRACK YOUR SHIPMENTS



SP825782

TAX INVOICE / WAYBILL

PLEASE USE BALLPOINT PEN AND PRESS HARD

SENDER COMPANY NAME:		RECEIVER COMPANY NAME:	
STREET:		STREET:	
SUBURB:		SUBURB:	
CITY:		CITY:	
COUNTRY:		COUNTRY:	
ZIP/POSTAL CODE:		ZIP/POSTAL CODE:	
CONTACT:		CONTACT:	
TEL:		TEL:	

SENDER TO PAY:	CASH	ACC	ACCOUNT NUMBER
RECEIVER TO PAY:	CASH	ACC	
SPECIAL INSTRUCTIONS:			

INSURANCE: YES NO R

NO LIABILITY ACCEPTED UNLESS INSURANCE COVER IS REQUESTED IN WRITING

CLIENT REFERENCE NUMBER

NO. OF PIECES	DISCRPTION OF CONTENTS				MASS	DIMENSIONS		CHARGES	
6	Boxes					X	X		
						X	X		
						X	X		
						X	X		
						X	X		
						X	X		
PLEASE TICK APPROPRIATE BOX FOR SERVICE REQUIRED									TOTAL EXCL. VAT
DOMESTIC SERVICES	AIR SAME DAY	AIR 9AM	AIR 12PM	GROUND SAME DAY	GROUND 17HRS	GROUND 24-72 HRS	TOTAL INCL. VAT		
GLOBAL SERVICES	GLOBAL DOCS	GLOBAL COURIER	GLOBAL AIRFLIGHT	GLOBAL CROSS BORDER			TOTAL INCL. VAT		

I agree to be bound by the standard trading conditions of Brima

Received by Brima Logistics