

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: Nendiscare (Pty) Ltd
Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Consignee: Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills 4051

Doc No: 1467164
Date: 2023-12-28
Customer: 64562
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339649 SO
Liquor License: KZNL/A/2708190004

Requested Date: 2023-12-28

Customer PO: Shane

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Buyer's VAT:

DATE:
TIME:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
Total VAT						1,141.53	8,751.75
COD Total							8,532.95

20144632

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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COD Total							8,532.95

20144632

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za Liquor Runner Durban Durban <https://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9193427 2024-01-08 07:35:32

LOAD SHEET Reference - LSID 78564, DATE Delivered - 2024-01-05

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FZW 598 FS FUSO FIGHTER FN25- 14 K.M. WTHETHWA
Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 64562

Doc. Date: 2023-12-28 Doc. Ref: PR1467164 GRV: Credit Type: Credit Invoice Amt: R 8751.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	EA	1	WS	Client Returned		3
161100	Inverroche Gin Classic6x750ml 43%	EA	1	WS	Client Returned		2
161102	Inverroche Gin Verdant6x750ml 43%	EA	1	WS	Client Returned		2
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: PR1467164 (4 Product Type)							
							8

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

STOCK CLAIMS

BUYER: Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

CONSIGNEE: Rinaldo BBL (IKZ038) (EFT OD)
Sh 2 Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

DOC NO: - 206989
Date - 2024/01/08
Customer - 64562
Bm/Plt - KZND
Related P.O. -
Order Nbr - 144632 CO
Currency - ZAR

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Vessel:
Container ID:

Val No.

Request Date
2024/01/08

Shipping Terms: 200 Low
Customer P.O.
Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4,878.72
2.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
3.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-2.00	390.2133	EA	-0	-1.50	-0.0041	-2.78	-780.43
4.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-2.00	390.2133	EA	-0	-1.50	-0.0041	-2.78	-780.43
					-8.00	1,577.1999		-0	-14.25	-12.0144	-27.98	-7,610.22
Terms	EFT on delivery 2.5%				Net Due Date	2024/01/08	Tax Rate	15 %	Sales Tax	-1,141.53	Total Order	-8,751.75

UCR Reference:



2024/01/08 17:24:17
UserID: PRAMLALL
R56SA001 ZA43000014