



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: Flexitot Industries cc t/a
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

Consignee:
Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

COLLECTS

Buyer's VAT: 4800132112

Requested Date: 2023-12-12

Customer PO: Kuben

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1466778
Date: 2023-12-27
Customer: 6971
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336793 SO
Liquor License: KZNL/A/0508140005

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	211.85	-3.08	93.95	626.30

Sent stock back (back order) 03/11/24

Total VAT	93.95	Total Including	720.25
COD Total			702.24

Banking Details

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

G.O.D.
NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO
TOTAL SUPPLY AMOUNT PAID
EFT DEPOSIT
CHEQUE

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



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Liquor City (Windermere) (EFT OD)
167 Windermere Road
Windermere 4001

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Total VAT	93.95	Total Including	720.25
COD Total			702.24

*NO Proof of Payment loss
still at the holidays*

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND
KINDLY SHOW AMOUNT PAID
C.O.D.
EFT DEPOSIT
R
R



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR9193099

2024-01-04 11:34:34

LOAD SHEET Reference - LSID 78511, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City Windermere	
Brief Description of Credit:					
Principal Customer Code: 6971					

Doc. Date: 2023-12-27		Doc. Ref: PRI1466778		GRV: NOT SIGNED		Credit Type: Credit		Invoice Amt: R 720.24	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
440701	Havana Club 3YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3		
Total Number of Items to be credited on Document Ref: PRI1466778 (1 Product Type)							3		



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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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Vat No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Windermere) (EFT OD)
167 Windermere Road

CONSIGNEE: Liquor City (Windermere) (EFT OD)
167 Windermere Road

Windermere
4001

Windermere
4001

Vat No. 4800132112

Vessel:
Container ID:

Request Date 2024/01/04	Shipping Terms: 200 Low	Customer P.O. Küben
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DOC NO:	- 206892
Date	- 2024/01/04
Customer	- 6971
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 144525 CO
Currency	- ZAR
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 3YO 12x750ml 43%	440701		EA	-3.00	208.7667	EA	-0	-2.25	-0.0060	-3.60	-626.30
					-3.00	208.7667		-0	-2.25	-0.0060	-3.60	-626.30
Terms	EFT on delivery 2.5%				Net Due	2024/01/04	Tax Rate	15 %	Sales Tax	-93.95	Total Order	-720.25

UCR Reference:



2024/01/04 12:18:40
UserID: WVERMEULEN
R56SA001 ZA43000014