



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



Tax Invoice

Vat No: 4670144973

Buyer: Christopher Wayne Minikin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee: Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1530975
Date: 2024-12-17
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1399000 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date: 2024-12-16

Customer PO: 100#000014192

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
141938	Malfy Gin Originale 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	4.00	158.43	-8.17	540.95	3,606.32
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
Total VAT						8,260.72	Total Including
						63,332.13	
						61,748.83	COD Total

Banking Details

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

Received in good order on behalf of customer

Name: Ayanda
Signature: A. S. S. S. S.
Date: 18-12-24

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20426525 2024-12-18 13:43:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: ULTRA LIQUORS GEORGE

Brief Description of Credit: Principal Customer Code: 6898

Doc. Date: 2024-12-17 Doc. Ref: PR1530975 GRV: S Credit Type: Part Credit Invoice Amt: R 63332.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka 6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR1530975 (1 Product Type)

1

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Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Solly Kramers (George)(EFT AD)
7 Courtenay Street

George
6529

CONSIGNEE: Solly Kramers (George)(EFT AD)
7 Courtenay Street

George
6529

DOC NO: - 214130

Date - 2024/12/19
Customer - 6898
Bn/Plt - SDGE
Related P.O. -
Order Nbr - 149192 CO
Currency - ZAR

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Vessel: 4280101561
Container ID:

Request Date 2024/12/19
Shipping Terms: 300 Medium
Customer P.O. 100#000014192

Vat No. 4280101561

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24093	CA	-1.00	543.5400	CA	-0	-7.20	0.0000	-7.54	-543.54
					-1.00	543.5400		-0	-7.20	0.0000	-7.54	-543.54
Terms EFT after delivery 2.5%									Net Due Date 2024/12/19	Tax Rate	Sales Tax 15 %	Total Order -625.07

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



2024/12/19 13:04:03
UserID: MMLANDO
R56SA001 ZA43000014