



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: Safwasm George Trust

Prestons (George) (EFT AD)
Sh11 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee:

Prestons (George) (EFT AD)
Sh11 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Buyer's VAT:

4490204825

Requested Date:

2024-12-23

Customer PO:

PE-52645

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12x750ml 43% 38.1667	CA	8.00 A	361.24	-38.17	2,326.13	15,507.52
101500	COI Jameson Whiskey Std 12x750ml 43% 16.6667	CA	7.00 A	319.35	-16.67	3,813.81	25,425.40
101456	Jameson Whiskey Triple 12x750ml 43% 26.6667	CA	24.00 A	382.10	-26.67	15,354.70	102,364.65
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	9.00	280.22	-11.25	4,357.31	29,048.76
						Total VAT	Total Including
						25,851.95	198,198.28
						COD Total	193,243.33

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Name: Linda
Signature: [Signature]
Date: 27/12/24

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3246
jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20427343 2025-01-03 12:24:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 7983

Doc. Date: 2024-12-23 Doc. Ref: PRI1533102 GRV: S

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Whiskey Triple Triple12X750ml 43%	CS	12	WS	Client Returned		24
250381	Olmecca Extra Aged12X750ml 35%	CS	12	WS	Client Returned		9
Total Number of Items to be credited on Document Ref: PRI1533102 (2 Product Type)							33

Credit Type: Part Credit Invoice Amt: R 198198

Customer Name: PRESTONS STORES GEORGE

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: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

DOC NO: - 214330
Date - 2025/01/03
Customer - 7983
Bri/Pit - SDGE
Related P.O.
Order Nbr - 149362 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4490204825

Request Date 2025/01/03
Shipping Terms: 300 Medium
Customer P.O. PE-52645

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 Whiskey Triple 12X750ml 43%	101456		CA	-24.00	355.4328	EA	-0	-216.00	-0.6480	-369.60	-102,364.65
2.000	Olmecca Extra Aged 12x750ml 35%	250381		CA	-9.00	268.9700	EA	-0	-81.00	-0.2062	-145.80	-29,048.76
Terms EFT after delivery 2.5%												
Net Due 2025/01/03												
Date												
Tax Rate												
15 % Sales Tax												
Total Order												-151,125.42

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

2025/01/03 11:28:32
UserID: MMLANDO
R56SA001 ZA43000014

