

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: 4670144073

Tax Invoice



149858 CC

Buyer: Safwasm George Trust
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

Buyer's VAT: 4490204825

Doc No: 1539143
Date: 2025-02-05
Customer: 7983
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1405945 SO
Liquor License: WCP/003185

Requested Date: 2025-02-03

Customer PO:

PE-53866

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malty Con Arancia 6x750ml 43% 12.3333	EA	2.00	349.62	-12.33	101.19	674.57
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	EA	12.00	280.22	-11.25	484.15	3,227.64
600101	Wyborowa Vodka 12x750ml 43% 6.2500	EA	1.83	152.21	-6.25	481.66	3,211.06

Sent back
1.83 x Wyborowa Vodka

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



PRODUCT CODE	QUANTITIES	RETURNS	REASON
600101	Wyborowa 1.83	5/B	
600101	1.83		

Received in good order on behalf of customer

Total VAT	1,067.00	Total Including	8,180.26
COD Total			7,975.76

Name:
Signature:
Date:

Sue-helen
1-2-25

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20430394 2025-02-10 10:18:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: PRESTONS STORES GEORGE

Principal Customer Code: 7983

Doc. Date: 2025-02-05 Doc. Ref: PRI1539143 GRV: S Credit Type: Part Credit Invoice Amt: R 8180.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
600101	Wyborowa Vodka12x750ml 43%	CS	12	W5	Client Returned		1.83

Total Number of Items to be credited on Document Ref: PRI1539143 (1 Product Type)

1.83

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

Vat No: 4670144973

STOCK CLAIMS

BUYER: Prestons (George) (EFT AD)

Sh1 Krynsa on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)

Sh1 Krynsa on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

DOC NO: - 214931

Date - 2025/02/10
Customer - 7983
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 149858 CO
Currency - ZAR

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Vessel:
Container ID:

Val No. 4490204825

Request Date
2025/02/10

Shipping Terms: 300 Medium

Customer P.O.
PE-53866

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-1.83	145.9600	EA	-0	-16.50	-0.0472	-28.54	-3,211.06
					-1.83	145.9600		-0	-16.50	-0.0472	-28.54	-3,211.06
Terms	EFT after delivery 2.5%											
					Net Due	2025/02/10	Tax Rate	15 %	Sales Tax	-481.66	Total Order	-3,692.72

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/10 09:16:37

UserID: MMLAND0

RS6SA001 ZA43000014