

# 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. 4670148973



151249 CO

### Tax Invoice

**Buyer:** Mandinka 64  
Stilbaai Kelders (EFT OD)  
Erf 504  
Stilbaai 6674

**Consignee:**  
Stilbaai Kelders (EFT OD)  
Erf 504  
Stilbaai 6674

**Buyer's VAT:** 4250245158

**Requested Date:** 2025-04-09

**Customer PO:** Lnce

**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

**Doc No:** 1549207  
**Date:** 2025-04-09  
**Customer:** 64658  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1415084 SO  
**Liquor License:** WCP/007253

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00	263.04	1,753.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00	263.04	1,753.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% .0000	CA	3.00	584.54	0.00	263.04	1,753.62
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
162103	Mailbu Pina Colada 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
<b>Total VAT</b>						1,775.24	
<b>Total Including</b>							13,610.22

### Banking Details

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



*[Handwritten Signature]*

**Name:**  
**Signature:**  
**Date:**

*[Handwritten Signature]*  
10/04/25

Received in good order on behalf of customer

# 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: 4670146973



## Tax Invoice

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Stilbaai Kelders (EFT OD)  
Eft 504  
Stilbaai 6674

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**Customer PO:** Lnce

**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**

**COD Total**

13,269.97

### Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Sonja*  
10/04/25



**REQUEST FOR CREDIT - CR20434863 2025-04-14 15:33:33**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Client Returned

**Customer Name:** STILBAAI KELDERS

**Brief Description of Credit:**

**Principal Customer Code:** 64658

**Doc. Date:** 2025-04-09    **Doc. Ref:** PRI1549207    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 13610.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
162100	Absolut Berry Vockarita6x4x300ml 6	CS	1	W5	Client Returned		3
162104	Malibu Pineapple Sunrise6x4x300ml 5	CS	1	W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: PRI1549207 (2 Product Type)**                      6

**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**

DOC NO: - 216769  
 Date - 2025/04/14  
 Customer - 64658  
 Brn/Plt - SDGE  
 Related P.O -  
 Order Nbr - 151249 CO  
 Currency - ZAR  
 Page - 1

BUYER: Slibaai Kelders (EFT OD)  
 Erf 504  
 CONSIGNEE: Slibaai Kelders (EFT OD)  
 Erf 504

Slibaai  
 6674

Vat No 4250245158

Vessel:  
 Container ID:

Shipping Terms: 200 Low  
 Customer P.O.  
 Lnce

Request Date  
 2025/04/14

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 Vodkarita 6x(4x300ml) 6%	162100	L24162	CA	-3.00	584.5400	CA	-0	-21.60	-22.61	-1,753.62	
2.000	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24194	CA	-3.00	550.3100	CA	-0	-21.60	-22.61	-1,650.93	
					-6.00	1,134.8500		-0	-43.20	0.0000	-45.22	-3,404.55

Terms EFT on delivery 2.5%  
 Net Due 2025/04/14 Tax Rate 15% Sales Tax -510.68 Total Order -3,915.23  
 Date

UCR Reference:  
 Bank: Citibank ZAR  
 Account No / Branch: 0201556023 / SOUTH AFRICA

2025/04/14 15:27:59  
 UserID MMLAND0  
 R56SA001 ZA43000014

