



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1594/004226/07
 Vat No: 467014573



367 C3

Tax Invoice

Buyer:
 Southern Cape On Con
 0

Consignee:
 Southern Cape On Con
 0

Doc No: 1548366
Date: 2025-04-04
Customer: 915
Branch / Plants: SDGE
Warehouse LL: RG/0002813
Order No: 2391753

PRODUCT CODE	QUANTITY	UNIT PRICE	REASON
11106	INVERROCHE CLASSIC		Stock Returned to be SD dated

Buyer's VAT:

33684 XO SC Plett Golf Da

Customer PO:

2025-04-03

Requested Date:

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 399.6300	EA N/S	1.00	399.63	-399.63		
161102	Inverroche Gin Verdant 6x750ml 43% 399.6300	EA	1.00	399.63	-399.63		
161104	Inverroche Gin Amber 6x750ml 43% 399.6300	EA	1.00	399.63	-399.63		
160200	The Glenlivet Founders Reserve 12x750ml 43% 484.9200	EA	3.00	484.92	-484.92		
Total VAT							Total Including
						0.00	
COD Total							

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
 04/04/2025
 CAW 284 470



Abbottoir Road
George Industria
George
6530

Abbottoir Road
George Industria
George
6530

044 874 3241

044 874 3246

<http://www.lrsa.co.za>

Liquor Runner George

Jeremy@lrsa.co.za

REQUEST FOR CREDIT - CR20434364 2025-04-07 10:22:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SOUTHERN CAPE ON CON (PR

Brief Description of Credit:

Principal Customer Code: 915

Doc. Date: 2025-04-04 Doc. Ref: PR1548366 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

161100U Inverroche Gin Classic6x750ml 43% EA 1 P1 Canceled by Princip 1

Total Number of Items to be credited on Document Ref: PR1548366 (1 Product Type) 1





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

Tax Credit note

BUYER: Southern Cape On Con
 0
 Vessel:
 Container ID:

CONSIGNEE: Southern Cape On Con

DOC NO: - 216828
 Date: - 2025/04/16
 Customer: - 915
 Bm/Plt: - SDGE
 Related P.O.: -
 Order Nbr: - 367 C3
 Currency: - ZAR
 Page: - 1

Vessel:
 Container ID:
 Request Date: 2025/04/16
 Shipping Terms: Customer P.O. S3 23917 r1548366

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-1.00	0.0000	EA	-0	-0.75	-0.0021	-1.39	0.00
Terms 30 Days from statement Net Due Date 2025/05/30 Tax Rate % Sales Tax -1.00 0.0000 -0.75 -0.0021 -1.39 Total Order 0.00												

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



2025/04/16 10:28:39
 UserID: MMLAND0
 R565A001 ZA43000020