

15136300



**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: Sentraal-Suid Kooprasie Beperk
Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Consignee: Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Doc No: 1550011
Date: 2025-04-14
Customer: 53950
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1413291 SO
Liquor License: WCP/042897

Buyer's VAT: 4540101955

Requested Date: 2025-03-28

Customer PO:

1618215/471

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Vodka (4x300ml) 6% 32.8000	CA	22.00	584.54	-32.80	1,820.74	12,138.28
						Total VAT	Total Including
							13,959.02
						COD Total	13,959.02

*Send Back) " 16 April 2025
" Did Not Order"*

RETURNS ONLY INVOICE
REASON FOR RETURN
QUANTITY'S
PRODUCT CODE
DAMAGES
CITY TRUCK

And van der Merwe
Banking Dept



Received in good order on behalf of customer

Name:
Signature:
Date:

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



REQUEST FOR CREDIT - CR20435242 2025-04-17 11:51:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TUINROETE AGRI BPK

Principal Customer Code: 53950

Doc. Date: 2025-04-15 Doc. Ref: PR1550011 GRV:

Credit Type: Credit Invoice Amt: R 13959

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martin6x4x300ml 6	CS	1	W2	Not Ordered / Dupl		1
162101	Absolut Passionfruit Martin6x4x300ml 6	CS	1	W2	Not Ordered / Dupl		21
							22

Total Number of Items to be credited on Document Ref: PR1550011 (1 Product Type)



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: - 216899
Date - 2025/04/17
Customer - 53950
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 151363 CO
Currency - ZAR
Page - 1

BUYER: Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay
6520

CONSIGNEE: Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay
6520

Vessel: 4540101955
Container ID:
Request Date: 2025/04/17
Shipping Terms: 300 Medium
Customer P.O.: 1618215/471

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-22.00	551.7400	CA	-0	-158.40	-0.2135	-165.79	-12,138.28
Terms 30 Days from statement 0% Net Due Date 2025/05/30 Tax Rate 15 % Sales Tax -1,820.74 Total Order -12,138.28 -22.00 551.7400 -0 -158.40 -0.2135 -165.79 -12,138.28												
Total Order -13,959.02												



2025/04/17 11:47:02
UserID: MMLAND0
R565A001 ZA43000014

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