

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: 4394/004226/07
Vat No: 467014873



151642 CO

Tax Invoice

Buyer:
Safwasm George Trust
Prestons (George) (EFT AD)
Sh I Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

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

Doc No: 1552118
Date: 2025-04-25
Customer: 7983
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1412706 SO
Liquor License: WCP/003185

Requested Date: 2025-03-24

Customer PO: PE-55216-EX-TermsP25

Buyer's VAT: 4490204825

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12x750ml 45% 7.4167	CA	4.00	234.81	-7.42	1,637.23	10,914.88

*Returned in Full
Not ordered.*



Total VAT	1,637.23	Total Including	12,552.11
COD Total			12,238.31

Banking Details

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



B

Name:
Signature:
Date:

Received in good order on behalf of customer



044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrna.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20436108 2025-05-05 09:50:59

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:

Customer Name: PRESTONS STORES GEORGE

Principal Customer Code: 7983

Doc. Date: 2025-04-25 Doc. Ref: PRI1552118 GRV: Credit Type: Credit Invoice Amt: R 12552.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
410200	Ricard12x750ml 45	CS	12	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: PRI1552118 (1 Product Type)

REQUEST FOR CREDIT

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

Val No: 4670144973

STOCK CLAIMS

BUYER: Prestons (George) (EFT AD)

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

CONSIGNEE: Prestons (George) (EFT AD)

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

DOC NO: - 217204

Date - 2025/05/05

Customer - 7983

Brn/Pt - SDGE

Related P.O. -

Order Nbr - 151642 CO

Currency - ZAR

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Vessel:
Container ID:

Val. No. 4490204825

Shipping Terms: 300 Medium

Request Date
2025/05/05

Customer P.O.
PE-55216-EX-TermsPI25

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ricard 12x750ml 45%	410200		CA	-4.00	227.3933	EA	-0	-36.00	-0.0929	-60.00	-10,914.88
	Terms EFT after delivery 2.5%				-4.00	227.3933		-0	-36.00	-0.0929	-60.00	-10,914.88
	Net Due Date				2025/05/05		Tax Rate	15 %	Sales Tax	-1.637.23	Total Order	-12,552.11

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: ****6023 / SOUTH AFRICA



2025/05/05 09:59:35

UserID: MMLANDCO

RS65A001 ZA43000014