



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: 457014973



299 CX

Tax Invoice

Buyer:

National Sales Department
0

Consignee:

National Sales Department
0

Doc No:

1522425

Date:

2024-11-13

Customer:

901

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

15694 SX

Liquor License:

Buyer's VAT:

Requested Date:

2024-11-13

Customer PO:

XO 31499 Hennies Gqeberha

Currency:

ZAR

Payment Term:

30 Days from
statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400 Ballantine's Finest 12x750ml 43% .0000

EA

8.00

0.00

0.00

440701 Havana Club 3YO 12x750ml 43% .0000

EA

9.00

0.00

0.00

Total VAT 0.00

Total Including

COD Total

0.00

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



REQUEST FOR CREDIT - CR20423451 2024-11-18 11:01:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: PERNOD RICARD NATIONAL S

Brief Description of Credit:

Principal Customer Code: 901

Doc. Date: 2024-11-13 Doc. Ref: PRI1522425 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400U	Ballantine's Finest12x750ml 43%	EA	1	P1	Cancelled by Princip		8
440701U	Havana Club 3YO12x750ml 43%	EA	1	P1	Cancelled by Princip		9
Total Number of Items to be credited on Document Ref: PRI1522425 (2 Product Type)							17

BUYER: National Sales Department

CONSIGNEE: National Sales Department

DOC NO: - 213046
Date - 2024/11/20
Customer - 901
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 299 CX
Currency - ZAR
Page - 1

0

0

Vessel:
Container ID:

Vat. No.

Request Date		Shipping Terms:		Customer P.O.	
2024/11/18				XO 31499 Hennies Gqeberha	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
10.000	Ballantine's Finest 12x750ml 43%	140400		EA	-8.00	0.0000	EA	-0	-6.00	-0.0128	-9.35	
20.000	Havana Club 3YO 12x750ml 43%	440701		EA	-9.00	0.0000	EA	-0	-6.75	-0.0180	-10.80	
					-17.00	0.0000		-0	-12.75	-0.0308	-20.15	0.00
Terms 30 Days from statement										Sales Tax		
										Tax Rate		
										Net Due Date		
										2024/12/30		
										% Sales Tax		
										Total Order		

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/11/20 11:18:32
UserID: MMLANDO
R56SA001 ZA43000014