

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



14272800

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Buyer: Wilderness Village Market cc
Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Consignee:
Tops Wilderness Village 46147
Building 5, Milkwood
Beacon Road
Wildernis Village
Wilderness 6560

Buyer's VAT: 4620259491

Doc No: 1442196
Date: 2023-08-31
Customer: 55672
Branch / Plant: SDGE
Warehouse LI: RG/0002813
Order No: 1317957 SO
Liquor License: WCP/040921

Requested Date: 2023-08-30

Customer PO: Simpive

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04

Total VAT 359.80
Total Including 2,758.47
COD Total 2,730.89

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR20393188 2023-09-08 14:51:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SPAR WILDERNESS

Principal Customer Code: 55672

Doc. Date: 2023-08-31 Doc. Ref: PRI1442196 GRV: Credit Type: Credit Invoice Amt: R 2758.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
101475	Jameson Standard 375ml12x375ml 43%	EA	1	W2	Not Ordered / Dupl	12
149351	Red Heart Rum12 x 200ml	EA	1	W2	Not Ordered / Dupl	12

Total Number of Items to be credited on Document Ref: PRI1442196 (2 Product Type) 24

Authorized by: _____

[date]