



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

Buyer: Pearl Coral 1012 cc

Liquor City (Kynsna) (EFT 24hrs)
23 Nelson Street
Kynsna 6571

Consignee:

Liquor City (Kynsna) (EFT 24hrs)
23 Nelson Street
Kynsna 6571

Buyer's VAT:

Requested Date: 2024-01-01

Customer PO: Ross

Currency: ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	517.46	-11.25	75.93	506.21
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



RETURNED FOR CREDIT
PACIFIC SOLE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
161102	3	3	3	3

Doc No: 1467631
Date: 2024-01-02
Customer: 7197
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340023 SO
Liquor License: WCP/006358



DISTRIBUTION
REG 1994/004226/07

14460 CO



Pernod Ricard
South Africa

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Customer: 7197
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Warehouse LL: RG/0002813
Order No: 1340023 SO
Liquor License: WCP/006358

Buyer's VAT:

Requested Date: 2024-01-01

Customer PO: Ross

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	144.88	-2.00	257.18	1,714.56

Total VAT	1,760.61	Total Including	13,497.95
COD Total			13,228.03

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403366 2024-01-08 10:34:06

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

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 7197

Doc. Date: 2024-01-02 Doc. Ref: PRI1467631 GRV: S Credit Type: Part Credit Invoice Amt: R 13498

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161102	Inverroche Gin Verdant6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1467631 (1 Product Type)

3

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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Krynsna) (EFT 24hrs)
23 Nelson Street

CONSIGNEE: Liquor City (Krynsna) (EFT 24hrs)
23 Nelson Street

Krynsna
6571

Krynsna
6571

DOC NO: - 206954

Date - 2024/01/08
Customer - 7197
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 144601 CO
Currency - ZAR
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Vessel:
Container ID:

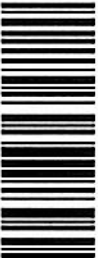
Vat No.

Shipping Terms: 200 Low

Request Date	Customer P.O.	
2024/01/08	Ross	

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 Verdant 6x750ml 43%	161102		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
					-3.00	390.2133		-0	-2.25	-0.0062	-4.17	-1,170.64
Terms	EFT 24hrs after delivery 2.0%				Net Due	2024/01/08	Tax Rate	15 %	Sales Tax	-175.60	Total Order	-1,346.24

UCR Reference:



2024/01/08 09:39:27
UserID: MMLAND0
RS6SA001 ZA43000014