

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: 1994/094226/07
Vat No: 4670144973



142498 CO

Tax Invoice

Buyer: F J Bezuidenhout
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Consignee:
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Doc No: 1441273
Date: 2023-08-25
Customer: 11825
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1317086 SO
Liquor License: WCP/008427

Requested Date: 2023-08-25

Customer PO: lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Buyer's VAT: 4170106456

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68

Total VAT 595.10
Total Including 4,562.46
COD Total 4,448.40

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

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

REQUEST FOR CREDIT - CR20392782 2023-08-25 10:08:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Customer Name: LIQUOR CITY RIVIERA HYPER

Principal Customer Code: 11825

Doc. Date: 2023-08-25 Doc. Ref: PRI1441273 GRV: S Credit Type: Credit Invoice Amt: R 4562.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	EA	1	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: PRI1441273 (1 Product Type)

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

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STOCK CLAIMS

DOC NO: - 204539

Date - 2023/08/25

Customer - 11825

Brn/Ptl - SDGE

Related P.O. -

Order Nbr - 142498 CO

Currency - ZAR

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BUYER: Riviera Drankwinkel (EFT OD)

Spar Sentrum

CONSIGNEE: Riviera Drankwinkel (EFT OD)

Spar Sentrum

Hartenbos
6520

Hartenbos
6520

Vat No. 4170106456

Vessel:
Container ID:

Shipping Terms: 300 Medium

Customer P.O.

Request Date
2023/08/25

lance

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates 12x750ml 43%	101450		EA	6.00	330.6133	EA	-0	-4.50	-0.0125	-7.56	-1,983.68
2.000	Jameson Caskmates 12x750ml 43%	101450		EA	-6.00	330.6133	EA	-0	-4.50	-0.0125	-7.56	-1,983.68
					-12.00	661.2266		-0	-9.00	-0.0250	-15.12	-3,967.36
Terms EFT on delivery 2.5%					Net Due Date	2023/08/25	Tax Rate	15 %	Sales Tax	-595.10	Total Order	-4,562.46

UCR Reference:



2023/08/25 10:05:55

UserID: MMLAND0

RS65A001 ZA43000014