



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: 1994/00426/07
Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

144106 CO

Buyer: Distri George (Pty) Ltd

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee:

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Requested Date: 2023-10-10

Customer PO: Ross

Buyer's VAT: 4950277113

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

RETURNS ON INVOICE				
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
250381			40	Customer's Branch / Plant
				Warehouse Lt.
				Order No:
				Liquor License:

Doc No: 1462494
Date: 2023-12-11
Customer: SDGE
RG/0002813
1324926 SO
NLA Ref : 1876

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

190120	Aberlour 12 YO Double Cask 6x750 ml 43% 18.7500	EA	2.00	617.09	-18.75	179.50	1,196.68
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	40.00	280.22	-11.25	19,365.84	129,105.60
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	2.42	144.88	-5.92	604.50	4,029.99

Return
Olmeca Blade

Total VAT	20,149.84	Total Including	154,482.11
COD Total			152,164.88

Banking Details

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

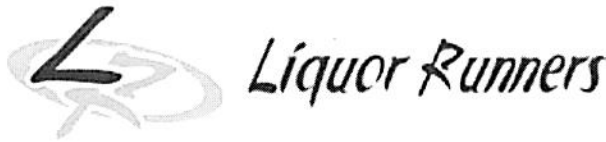


Received in good order on behalf of customer

Name: Zaid
Signature: 14/12/23
Date:

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401266 2023-12-20 15:09:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: DRISTRI LIQ
Brief Description of Credit:		
Principal Customer Code:	58979	

Doc. Date: 2023-12-11		Doc. Ref: PRI1462494		GRV: S		Credit Type: Part Credit		Invoice Amt: R 154482	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q		
250381	Olmecca Extra Aged12x750ml 35%	CA	12	WS	Client Returned		40		
Total Number of Items to be credited on Document Ref: PRI1462494 (1 Product Type)								40	

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: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

CONSIGNEE: Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

DOC NO: - 206429
Date - 2023/12/20
Customer - 58979
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144106 CO
Currency - ZAR
Page - 1

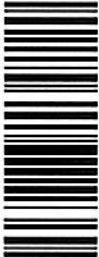
Vessel:
Container ID:

Vat No. 4950277113

Request Date		Shipping Terms: 100 High	
2023/12/20		Customer P.O. 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	Olmeca Extra Aged 12x750ml 35%	250361		CA	-40.00	268.9700	EA	-1	-360.00	-0.9164	-648.00	-129,105.60
					-40.00	268.9700		-1	-360.00	-0.9164	-648.00	-129,105.60
Terms 30 Days from statement 1.5%					Net Due	2024/01/30	Tax Rate	15 %	Sales Tax	-19,365.84	Total Order	-148,471.44

UCR Reference:



2023/12/20 14:07:46
User ID: MMILANDO
RS6SA001 ZA43000014