



Reg No: 1994/004226/01
Vat No: 467014973

Buyer: Distri George (Pty) Ltd

30 Days from
statement 1.5%

RETURNS ON INVOICE			
RETURNS		REASON	
DATE/PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
10/15/50		2.42	545
CCN: 11229			
<i>(Signature)</i>			

1950277113

Doc No:	1467197
Date:	2023-12-28
Customer:	58979
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1329888 SO
Liquor License:	NLA Ref : 1876

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1440200

Total Amount

425.79	-22.22	1,755.54	11,703.63
221.03	-10.92	18,910.20	126,067.98
239.15	-9.67	1,962.08	13,080.55
239.15	-9.67	10,189.07	67,927.15

Total VAT	32,816.89	Total Including	251,596.21
COD Total			247,822.27

COD Total	247,822.27
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247,822.27

*STUT ~~BACK~~ All JAMESON 17R

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

ABSA

*****7386

632005

Name: _____

Signature:

Date:

Received in good order on behalf of customer

Page 1 of 1

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 - CR20402988 2024-01-08 12:54:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: DRISTRI LIQ
Brief Description of Credit:		
Principal Customer Code:	58979	

Doc. Date: 2023-12-28 Doc. Ref: PRI1467197 GRV: S Credit Type: Part Credit Invoice Amt: R 251596

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	CA	12	W5	Client Returned		2.42
Total Number of Items to be credited on Document Ref: PRI1467197 (1 Product Type)							2.42

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
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

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

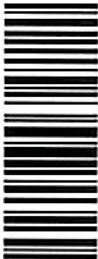
CONSIGNEE: Distr-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

DOC NO: - 206980
Date - 2024/01/08
Customer - 58979
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144621 CO
Currency - ZAR
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Vessel:	Vat No. 4950277113
Container ID:	
Request Date	Shipping Terms: 100 High
2024/01/08	Customer P.O.
	Peakseason2023extendedler

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 Standard 1000ml 12x1000ml	101550		CA	-2.42	403.5678	EA	-0	-29.00	-0.0894	-48.62	-11,703.63
					-2.42	403.5678		-0	-29.00	-0.0894	-48.62	-11,703.63
Terms	30 Days from statement 1.5%				Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-1,755.54	Total Order	-13,459.17

UCR Reference:



2024/01/08 12:26:11
UserID: MMLANDO
RS6SA001 ZA43000014