

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

144434 CO

Buyer: Danabaai Liquor Store cc

Danabaai Liquor Store (7 days)
Sh 11 Canada Waters Building
211 Flora Road
Dana Bay
Mossel Bay 6150

Consignee:

Danabaai Liquor Store (7 days)
Sh 11 Canada Waters Building
211 Flora Road
Dana Bay
Mossel Bay 6150

Buyer's VAT: 4460222393

Requested Date: 2023-12-18

Customer PO: lance

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 26.0000	CA	2.00	584.54	-26.00	167.56	1,117.08
162100	Absolut Berry Vodka 6x(4x300ml) 6% 26.0000	CA	2.00	584.54	-26.00	167.56	1,117.08
162102	Malibu Strawberry Daiquiri 4x300ml 5% 27.4400	CA	2.00	550.31	-27.44	156.86	1,045.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 26.0000	CA	2.00	584.54	-26.00	167.56	1,117.08

Total VAT 659.54
Total Including 5,056.53
COD Total 4,980.68

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20403003 2024-01-03 11:31:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Cancelled by Principal		Customer Name: DANA BAY LIQUOR STORE			
Brief Description of Credit:							
Principal Customer Code: 8656							
Doc. Date: 2023-12-28		Doc. Ref: PRI1467212		GRV:	Credit Type: Credit	Invoice Amt: R 5056.52	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	P1	Cancelled by Princip		2
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	P1	Cancelled by Princip		4
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: PRI1467212 (3 Product Type)							8

Authorized by: _____
[date]



STOCK CLAIMS

BUYER: Danabai Liquor Store (7 days)

CONSIGNEE: Danababai Liquor Store (7 days)

Sh 11 Canada V
211 Flora Road

Sh 11 Canada Waters Building
211 Flora Road

Dana Bay
Mossel Bay
6150

Dana Bay
Mossel Bay
6150

Vessel:

Vat. No. 4460222393

Container ID:

Shipping Terms: 200 Low

Request Date
2024/01/03

Customer P.O.
lance

UCR Reference:



2024/01/03	10:20:50
UserID:	MMLANDO
R56SA001	ZA43000014