

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: 4570144973



1742554 CO
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Buyer: YZK Liquor BK

Overland Liq (Speedys) (EFT AD)
65 Adderley Street
Oudtshoorn 6620

Consignee:

Overland Liq (Speedys) (EFT AD)
65 Adderley Street
Oudtshoorn 6620

Buyer's VAT: 4570186686

Requested Date: 2023-08-23

Customer PO:

Johan

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No: 1441168

Date: 2023-08-24

Customer: 48135

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1316714 SO

Liquor License: WCP/005704

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
180401	Cian Campbell 6x1000ml 43% 9.6667	CA	1.00	220.07	-9.67	189.36	1,262.42
Total VAT							485.06
COD Total							3,718.79
Total Including							3,625.82

Banking Details

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

Received in good order on behalf of customer

Sent Back 18 x 200ml Jameson. Ordered 6 Btl's

Name:
Signature:
Date:

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20392744 2023-08-29 10:58:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: SPEEDYS LIQUOR WORLD

Principal Customer Code: 48135

Doc. Date: 2023-08-24 **Doc. Ref:** PRI1441168 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Standard 24X200ML (Unit)	EA	1 x 200ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1441168 (1 Product Type)

18

Authorized by: _____

[date]