



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: 1994/004260/07
Vat No: 4670144973

Buyer:
National Sales Department
0

Consignee:
National Sales Department
0

Buyer's VAT:

Requested Date: 2023-10-17

Customer PO:

XO 25278 Henries Pearl Q1

Currency:

ZAR

Payment Term:

30 days from
statement

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400

Ballantines Finest 12x750ml 43% .0000

EA

14.00

0.00

0.00

Total VAT

0.00

Total Including

COD Total

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1450875
Date: 2023-10-18
Customer: 901
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 14091 SX
Liquor License:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

274 CX



Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20396521 2023-10-24 09:35:54

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

Customer Name: NATIONAL SALES DEPARTMEN

Brief Description of Credit:

Principal Customer Code: 901

Doc. Date: 2023-10-18 Doc. Ref: PRI1450875 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
140400	Ballantines Finest12x750ml 43%	EA	1	P1	Cancelled by Princip		14

Total Number of Items to be credited on Document Ref: PRI1450875 (1 Product Type) 14

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: National Sales Department

CONSIGNEE: National Sales Department

DOC NO: - 205498

Date - 2023/10/24
Customer - 901
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 274 CX
Currency - ZAR
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0

0

Vessel:
Container ID:

Vat No.

Shipping Terms:

Request Date
2023/10/23

Customer P.O.
XO 25278 Hennies Paarl Q1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
10.000	Ballantines Finest 12x750ml 43%	140400		EA	-14.00	0.0000	EA	-0	-10.50	-0.0223	-16.36	0.00
					-14.00	0.0000		-0	-10.50	-0.0223	-16.36	0.00
Terms 30 days from statement					Net Due Date	2023/11/20	Tax Rate	%	Sales Tax	Total Order		

UCR Reference:



2023/10/24 16:30:00
UserID: MMLAND0
RS6SA001 ZA43000014