



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

Buyer:

Gail Johns

Consignee:

Gail Johns

Buyer's VAT: GJOHNS

Requested Date:

2023-11-13

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250733 AVIÓN REPOSADO 6x750ml 40% 212.4605

EA

1.00

607.03

-212.46

59.19

394.57

Total VAT

59.19

Total Including

453.76

COD Total

59.19

453.76

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Sent back BV



Tax Invoice

Doc No:

1456397

Date:

2023-11-13

Customer:

576

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

47256 SA

Liquor License:

143647 CO

DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

Abbatour Road
George Industria
George
6530

Abbatour Road
George Industria
George
6530



044 874 3246
Jeremy@lr.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398598 2023-11-17 14:54:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Customer Name: GAIL JOHNS
Brief Description of Credit:
Principal Customer Code: 576

Doc. Date: 2023-11-13 Doc. Ref: PRI1456397 GRV: S Credit Type: Credit Invoice Amt: R 453.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733	AVIÓN REPOSADO6x750ml 40%	EA	1	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: PRI1456397 (1 Product Type)

1

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: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Gail Johns

CONSIGNEE: Gail Johns

DOC NO: - 205904

Date - 2023/11/17
Customer - 576
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 143647 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. GJOHNS

Shipping Terms:

Request Date
2023/11/17

Customer P.O.

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	AVION REPOSADO 6x750ml 40%	250733		EA	-1.00	394.5695	EA	-0	-0.75	-0.0023	-1.70	-394.57
					-1.00	394.5695		-0	-0.75	-0.0023	-1.70	-394.57
Terms	30 Days from statement 0%				Net Due Date	2023/12/30	Tax Rate	15 %	Sales Tax	-59.19	Total Order	-453.76

UCR Reference:



2023/11/17 14:18:16
UserID: MMLANDO
R56SA001 ZA43000014