

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: George Calaco
Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay 6506

Consignee:
Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay 6506

Buyer's VAT: 4510284393

Requested Date: 2023-12-21

Customer PO: lance

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Doc No: 1470521
Date: 2024-01-25
Customer: 62345
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1338708 SO
Liquor License: WCP/042018



144904 CO
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74		3,034.32	20,228.80
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Total VAT	3,034.32	Total Including	23,263.12
COD Total			22,797.86

Banking Details

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

Cancelled

AS RANCE

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY	REASON

Received in good order on behalf of customer

Signature: _____
Date: _____



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404984 2024-01-29 11:28:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal **Customer Name:** LIQUOR CITY MOSSELBAAI
Brief Description of Credit:
Principal Customer Code: 62345

Doc. Date: 2024-01-25 **Doc. Ref:** PRI1470521 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 23263.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: PRI1470521 (1 Product Type) 10

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
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay
6506

CONSIGNEE: Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay
6506

DOC NO: - 207344
Date - 2024/01/29
Customer - 62345
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144904 CO
Currency - ZAR

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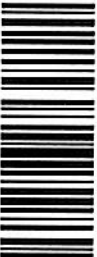
Vessel:
Container ID:

Val. No. 4510284393

Request Date 2024/01/29
Shipping Terms: 300 Medium
Customer P.O. lance

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-10.00	168.5733	EA	-0	-90.00	-0.2538	-156.00	-20,228.80
					-10.00	168.5733		-0	-90.00	-0.2538	-156.00	-20,228.80
Terms	EFT 24hrs after delivery 2.0%				Net Due	2024/01/29	Tax Rate	15 %	Sales Tax	-3.034,32	Total Order	-23,263.12

UCR Reference:



2024/01/29 10:45:22
UserID: MMLAND0
R56SA001 ZA43000014