



# 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

**Buyer:**  
Riviera Drankwinkel (EFT OD)  
Spar Sentrum  
Hartenbos 6520

## Consignee:

Riviera Drankwinkel (EFT OD)  
Spar Sentrum  
Hartenbos 6520

**Buyer's VAT:**

4170106456

**Requested Date:** 2023-12-28

**Customer PO:**

lance

**Currency:**

ZAR

**Payment Term:**

EFT on delivery 2.5%

## Item number

## Description

## UoM

## Qty

## Unit Selling Price

## Discount

## VAT

## Total Amount

|        |                                                     |    |      |                  |        |        |          |
|--------|-----------------------------------------------------|----|------|------------------|--------|--------|----------|
| 141930 | Malfy Con Arancia 6x750ml 43% 4.2500                | EA | 3.00 | 342.71           | -4.25  | 152.31 | 1,015.38 |
| 600101 | Wyborowa Vodka 12x750ml 43% 2.0000                  | EA | 1.00 | 144.88           | -2.00  | 21.43  | 142.88   |
| 101450 | Jameson Caskmates 12x750ml 43% 17.6667              | EA | 3.00 | 348.28           | -17.67 | 148.78 | 991.84   |
| 101455 | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA | 1.00 | 348.28           | -17.67 | 49.59  | 330.61   |
| 150202 | Chivas Regal Whisky 12YO 6x750ml 15.4742            | EA | 6.00 | 346.33           | -15.47 | 297.77 | 1,985.13 |
| 250531 | Olmeca Reposado 12x750ml 35% 12.7500                | EA | 3.00 | 239.15           | -12.75 | 101.88 | 679.20   |
|        |                                                     |    |      | <b>Total VAT</b> |        | 771.76 | 5,916.80 |
|        |                                                     |    |      | <b>COD Total</b> |        |        | 5,768.87 |

## Banking Details

**Bank:** ABSA

**Account No:** \*\*\*\*\*7386

**Branch:** 632005

**Name:**

**Signature:**

**Date:**

Received in good order on behalf of customer

Heinrich

3/1/2024



## Tax Invoice

**Doc No:**

1467289

**Date:**

2023-12-29

**Customer:**

11825

**Branch / Plant:**

SDGE

**Warehouse LI:**

RG/0002813

**Order No:**

1339822 SO

**Liquor License:**

WCP/008427

| RETURNS ON INVOICE |            |        |  |
|--------------------|------------|--------|--|
| PRODUCT CODE       | QTY RETURN | REASON |  |
| 101450             | 3.00       | 3.00   |  |
| 101455             | 1.00       | 1.00   |  |
| TOTAL 4.00         |            |        |  |
| DPA 11525          |            |        |  |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

144602 CO



**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

**Buyer:** F J Bezuidenhout

Riviera Drankwinkel (EFT OD)

Spar Sentrum

Hartenbos 6520

**Consignee:**

Riviera Drankwinkel (EFT OD)

Spar Sentrum

Hartenbos 6520

**Buyer's VAT:**

4170106456

**Requested Date:** 2023-12-28

**Customer PO:**

lance

**Currency:**

ZAR

**Payment Term:**

EFT on delivery 2.5%

**Tax Invoice**



**DISTRIBUTION**  
**REG 0002813**  
**LIQUOR RUNNERS GEORGE**

**Banking Details**

**Bank:**

ABSA

**Account No:**

\*\*\*\*\*7386

**Branch**

632005



**Received in good order on behalf of customer**

**Name:**

**Signature:**

**Date:**

*Heinrich*  
*3/11/2024*

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20403082 2024-01-08 10:28:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: 11825

Doc. Date: 2023-12-29 Doc. Ref: PRI1467289 GRV: S Credit Type: Part Credit Invoice Amt: R 5916.8

| Stock Code                                                                        | Stock Description                          | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|--------------------------------------------|------|----------|-------------|-----------------|-------|-----|
| 101455                                                                            | Jameson Caskmates IPA 12x750ml12x750ml 43% | EA   | 1        | W5          | Client Returned |       | 1   |
| 101450                                                                            | Jameson Caskmates12x750ml 43%              | EA   | 1        | W5          | Client Returned |       | 3   |
| Total Number of Items to be credited on Document Ref: PRI1467289 (2 Product Type) |                                            |      |          |             |                 |       | 4   |

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: Riviera Drankwinkel (EFT OD)  
Spar Sentrum

CONSIGNEE: Riviera Drankwinkel (EFT OD)  
Spar Sentrum

DOC NO: - 206955

Hartenbos  
6520

Hartenbos  
6520

Date - 2024/01/08  
Customer - 11825  
Brn/Pit - SDGE  
Related P.O. -  
Order Nbr - 144602 CO  
Currency - ZAR  
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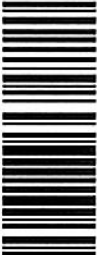
Vessel:  
Container ID:

Vat No. 4170106456

|              |  |                            |  |
|--------------|--|----------------------------|--|
| Request Date |  | Shipping Terms: 300 Medium |  |
| 2024/01/08   |  | 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                      | Jameson Caskmates 12x750ml 43%              | 101450      |            | EA  | -3.00   | 330.6133   | EA          | -0          | -2.25     | -0.0062     | -3.78       | -991.84      |
| 2.000                      | Jameson Caskmates iPA 12x750ml 12x750ml 43% | 101455      |            | EA  | -1.00   | 330.6133   | EA          | -0          | -0.75     | -0.0021     | -1.26       | -330.61      |
|                            |                                             |             |            |     | -4.00   | 661.2266   |             | -0          | -3.00     | -0.0083     | -5.04       | -1,322.45    |
| Terms EFT on delivery 2.5% |                                             |             |            |     | Net Due | 2024/01/08 | Tax Rate    | 15 %        | Sales Tax | -198.37     | Total Order | -1,520.82    |

UCR Reference:



2024/01/08 09:47:19  
UserID: MMLAND0  
RS6SA001 ZA43000014