

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HSC TSS RS
Kooj

142523 CO

Buyer: Plettenberg Bay Fam. Supermarket(Pty) Ltd

PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay 6600

Consignee:

PNP Family - Plettenberg Bay (EF09)
Sh B16 Market Square
Beacon Way
Beacon Bay
Plettenberg Bay 6600

Buyer's VAT: 4090105585

Requested Date: 2023-08-21

Customer PO:

100#000006329

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42

Total VAT	92.31	Total Including	615.42
COD Total	92.31		707.73
			697.11

that returned 2147
no return

Banking Details

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

Received in good order on behalf of customer

RETURNING OFF INVOICE

PRODUCT CODE	QUANTITY'S	REASON
190120	1.00	that returned 2147

Name: _____
Signature: _____
Date: _____

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20392626 2023-08-25 13:41:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY PLETTENBERG B

Brief Description of Credit:

Principal Customer Code: 39487

Doc. Date: 2023-08-22 Doc. Ref: PRI1440816 GRV: Credit Type: Credit Invoice Amt: R 707.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120	Aberlour 12 YO Double Cask 6x750 ml 43%	EA	1	W5	Client Returned		

Total Number of Items to be credited on Document Ref: PRI1440816 (1 Product Type)

1

Authorized by: _____
[date]