



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:
Monica Lupeni

Consignee:
Monica Lupeni



Tax Invoice

144905 Co

Requested Date:

2023-12-11

Customer PO:

Buyer's VAT:



Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500 Jameson Standard 750ml 12x750ml 43% 111.7725
300112 Villon 40% 6x75cl Villon 40% 6x75cl 199.6575

EA 1.00 319.35
EA 2.00 570.45

-111.77
-199.66

31.14
111.24

207.58
741.59

Total VAT

142.38

Total Including

1,091.55

COD Total

1,091.55

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Abbatior Road
George Industria
George
6530



Abbatior 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 - CR20401264 2024-01-29 11:26:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected Customer Name: STAFF ACCOUNT
Brief Description of Credit:
Principal Customer Code: 66298

Doc. Date: 2023-12-11		Doc. Ref: PRI1462492		GRV: S		Credit Type: Credit		Invoice Amt: R 1091.55	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101500	Jameson Standard 750ml12x750ml 43%	EA	1	NC	Not Collected		1		
300112	Villon 40% 6x75clVillon 40% 6x75cl	EA	1	NC	Not Collected		2		
Total Number of Items to be credited on Decument Ref: PRI1462492 (2 Product Type)								3	

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: Monica Lupeni

CONSIGNEE: Monica Lupeni

DOC NO: - 207345

Date - 2024/01/29

Customer - 66298

Brn/Plt - SDGE

Related P.O. -

Order Nbr - 144905 CO

Currency - ZAR

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Vat. No.

Vessel:
Container ID:

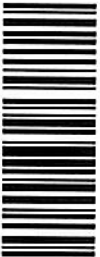
Shipping Terms:

Customer P.O.

Request Date
2024/01/29

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 Standard 750ml 12x750ml 43%	101500		EA	-1.00	207.5775	EA	-0	-0.75	-0.0023	-1.24	-207.58
2,000	Villon 40% 6x75cl Villon 40% 6x75cl	300112		EA	-2.00	370.7925	EA	-0	-1.50	-0.0052	-3.40	-741.59
					-3.00	578.3700		-0	-2.25	-0.0075	-4.64	-949.17
Terms	30 Days from statement 0%											
	Net Due Date	2024/02/29		Tax Rate	15 %	Sales Tax			-142.38	Total Order		-1,091.55

UCR Reference:



2024/01/29 10:54:43
UserID: MMLAND0
R56SA001 ZA43000014