



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: 1994/004256/07



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Full inv S/b back
Dec 18976

14241960

Vat No: 4670144973

Buyer: Mass Discounters (Pty) Ltd

Game Liquors (Garden Route) 254
Sh 130 Garden Route Mall
cnr N2 Highway & Knysna Road
George 6546

Consignee:

Game Liquors (Garden Route) 254
Sh 130 Garden Route Mall
cnr N2 Highway & Knysna Road
George 6546

Buyer's VAT: 4300119155

No order number

Doc No: 1454012
Date: 2023-11-01
Customer: 57741
Branch / Plant: SDGE
Warehouse LI: RG/0002813
Order No: 1328824 SO
Liquor License: WCP/041245

Requested Date: 2023-11-01

Customer PO:

simpiwe

Currency: ZAR

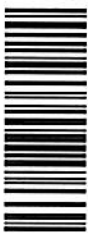
Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	EA	12.00	319.35	-2.50	570.33	3,802.20
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	4.00	233.90	-7.50	1,630.08	10,867.20
101252	Jameson Select Reserve 12x750ml 43% .0000	EA	6.00	420.31	0.00	378.28	2,521.86
150202	Chivas Regal Whisky 12YO 6x750ml 6.2500	EA	6.00	346.33	-6.25	306.07	2,040.48
200202	Absolut Vodka Std 12x750ml 43% 7.5000	EA	12.00	241.42	-7.50	421.06	2,807.04
200005	Absolut Grapefruit 12x750ml 40% 7.5000	EA	12.00	241.42	-7.50	421.06	2,807.04
200007	Absolut Watermelon 12x750ml 38% 9.0833	EA	3.00	241.42	-9.08	104.55	697.01
200000	Absolut Lime 12x750ml 40% 7.5000	EA	3.00	241.42	-7.50	105.26	701.76

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Vat No: 4670144973

Buyer: Mass Discounters (Pty) Ltd
Game Liquors (Garden Route) 254
Sh 130 Garden Route Mall
cnr N2 Highway & Knysna Road
George 6546

Consignee:
Game Liquors (Garden Route) 254
Sh 130 Garden Route Mall
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Buyer's VAT: 4300119155

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Date: 2023-11-01
Customer: 57741
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1328824 SO
Liquor License: WCP/041245

Requested Date: 2023-11-01

Customer PO: simpilwe

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 3.7500	EA	12.00	239.15	-3.75	423.72	2,824.80
250531	Olmeca Reposado 12x750ml 35% 3.7500	EA	12.00	239.15	-3.75	423.72	2,824.80
149101	Red Heart Rum 12x750ml .0000	CA	4.00	173.74	0.00	1,250.93	8,339.52
146451	Malibu Coconut 6X750ml 6x750ml 21% 5.8333	EA	6.00	158.43	-5.83	137.34	915.58

Total VAT 6,172.40 **Total Including** 47,321.68

COD Total 46,848.45

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

REQUEST FOR CREDIT - CR20397703 2023-11-06 10:51:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GAME LIQUOR GEORGE

Brief Description of Credit:

Principal Customer Code: 57741

Doc. Date: 2023-11-01 Doc. Ref: PRI1454012 GRV: S Credit Type: Credit Invoice Amt: R 47321.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	EA	1	W5	Client Returned		12
200000	Absolut Lime12x750ml 40%	EA	1	W5	Client Returned		3
200202	Absolut Vodka Std12x750ml 43%	EA	1	W5	Client Returned		12
200007	Absolut Watermelon12x750ml 38%	EA	1	W5	Client Returned		3
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		4
150202	Chivas Regal Whisky 12YO6x750ml	EA	1	W5	Client Returned		6
101252	Jameson Select Reserve12x750ml 43%	EA	1	W5	Client Returned		6
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W5	Client Returned		12
146451	Malibu Coconut 6X750ml6x750ml 21%	EA	1	W5	Client Returned		6
250531	Olmeca Reposado12x750ml 35%	EA	1	W5	Client Returned		12
250230	Olmeca Silver12 X 750ml 43%	EA	1	W5	Client Returned		12
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: PRI1454012 (12 Product Type) 92

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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

DOC NO: - 205665

Date - 2023/11/06

Customer - 57741

Brn/Pit - SDGE

Related P.O. -

Order Nbr - 143419 CO

Currency - ZAR

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BUYER: Game Liquors (Garden Route) 254

Sh 130 Garden Route Mall

cnr N2 Highway & Knysna Road

CONSIGNEE: Game Liquors (Garden Route) 254

Sh 130 Garden Route Mall

cnr N2 Highway & Knysna Road

George
6546

George
6546

Vessel:

Container ID:

Vat No. 4300119155

Shipping Terms: 200 Low

Customer P.O.

Simple

Request Date

2023/11/06

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	-12.00	316,8500	EA	-0	-9.00	-0.0270	-14.87	-3,802.20
2.000	Baillanlines Finest 12x750ml 43%	140400		CA	-4.00	226,4000	EA	-0	-36.00	-0.0766	-60.00	-10,867.20
3.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-6.00	420,3100	EA	-0	-4.50	-0.0149	-9.60	-2,521.86
4.000	Chivas Regal Whisky 12YO 6x750ml	150202		EA	-6.00	340,0800	EA	-0	-4.50	-0.0156	-7.22	-2,040.48
5.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-12.00	233,9200	EA	-0	-9.00	-0.0223	-15.06	-2,807.04
6.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-12.00	233,9200	EA	-0	-9.00	-0.0223	-15.06	-2,807.04
7.000	Absolut Watermelon 12x750ml 38%	200007		EA	-3.00	232,3367	EA	-0	-2.25	-0.0056	-3.76	-697.01
8.000	Absolut Lime 12x750ml 40%	200000		EA	-3.00	233,9200	EA	-0	-2.25	-0.0056	-3.76	-697.01
9.000	Olmeca Silver 12 X 750ml 43%	250230		EA	-12.00	235,4000	EA	-0	-9.00	-0.0221	-1,596.00	-2,824.80
10.000	Olmeca Reposado 12x750ml 35%	250531		EA	-12.00	235,4000	EA	-0	-9.00	-0.0229	-1,596.00	-2,824.80
11.000	Red Heart Rum 12x750ml	149101		CA	-4.00	173,7400	EA	-0	-36.00	-0.1015	-62.40	-8,339.52
12.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		EA	-6.00	152,5967	EA	-0	-4.50	-0.0124	-7.50	-915.58

UCR Reference:



2023/11/06 10:03:26

UserID: MMLAND0

R56SA001 ZA43000014



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

DOC NO: - 205665

BUYER: Game Liquors (Garden Route) 254
Sh 130 Garden Route Mall
cnr N2 Highway & Knysna Road
George
6546

CONSIGNEE: Game Liquors (Garden Route) 254
Sh 130 Garden Route Mall
cnr N2 Highway & Knysna Road
George
6546

Date - 2023/11/06
Customer - 57741
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 143419 CO
Currency - ZAR

Vat No. 4300119155

Page - 2

Vessel:
Container ID:

Shipping Terms: 200 Low

Request Date
2023/11/06

Customer P.O.
simpiwe

	-92.00	3,034,8734		-0	-135.00	-0,3488	-3,391,24	-41,149,29
Terms	30 Days from statement 1.0%							
	Net Due	2023/12/30	Tax Rate	15 %	Sales Tax	-6,172,39	Total Order	-47,321,68
	Date							

UCR Reference:



2023/11/06 10:03:26
UserID: MMLANDO
R56SA001 ZA43000014