

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

144437 CO

Buyer:
Humphrey Mvula

Consignee:
Humphrey Mvula

Doc No: 1462756
Date: 2023-12-11
Customer: 625
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 47778 SA
Liquor License:

Requested Date: 2023-12-11

Customer PO:

Buyer's VAT: HMMVULA

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 84.4970	EA	1.00	241.42	-84.50	23.54	156.92
600101	Wyborowa Vodka 12x750ml 43% 21.7320	EA	1.00	144.88	-21.73	18.47	123.15
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 121.8980	EA	1.00	348.28	-121.90	33.96	226.38
146802	Mailbu Pineapple 12x750ml 55.4505	EA	2.00	158.43	-55.45	30.89	205.96
200005	Absolut Grapefruit 12x750ml 40% 84.4970	EA	1.00	241.42	-84.50	23.54	156.92
440802	Havana Club 7YO 12x750ml 43% 102.2945	EA	1.00	292.27	-102.29	28.50	189.98
440301	Havana Club Anejo Especial 12x750ml 43% 57.0699	EA	1.00	248.13	-57.07	28.66	191.06
Total VAT						28.66	
Total Including							191.06

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: 1994/00426/07

Vat No: 4670144973



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice

Buyer:
Humphrey Mvula

Consignee:
Humphrey Mvula

Doc No: 1462756
Date: 2023-12-11
Customer: 625
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 47778 SA
Liquor License:

Buyer's VAT: HMVULA

Requested Date: 2023-12-11

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						187.56	1,437.93
COD Total							1,437.93

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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 - CR20401390 2024-01-03 11:24:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: STAFF ACCOUNT
Brief Description of Credit:
Principal Customer Code: 625

Doc. Date: 2023-12-11 Doc. Ref: PRI1462756		GRV: S		Credit Type: Credit		Invoice Amt: R 1437.93	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200005	Absolut Grapefruit12x750ml 40%	EA	1	W5	Client Returned		1
200007	Absolut Watermelon12x750ml 38%	EA	1	W5	Client Returned		1
440802	Havana Club 7YO12x750ml 43%	EA	1	W5	Client Returned		1
440301	Havana Club Anejo Especial12x750ml 43%	EA	1	W5	Client Returned		1
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W5	Client Returned		1
146802	Malibu Pineapple12x750ml	EA	1	W5	Client Returned		2
600101	Wyborowa Vodka12x750ml 43%	EA	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1462756 (7 Product Type)							8

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: Humphrey Mvula

CONSIGNEE: Humphrey Mvula

DOC NO: - 206796

Date - 2024/01/03
Customer - 625
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 144437 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. HMVULA

Request Date
2024/01/03

Shipping Terms:

Customer P.O.

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Watermelon 12x750ml 38%	200007		EA	-1.00	136.9230	EA	-0	-0.75	-0.0019	-1.26	-156.92
2.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-1.00	123.1480	EA	-0	-0.75	-0.0021	-1.23	-123.15
3.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-1.00	226.3820	EA	-0	-0.75	-0.0021	-1.26	-226.38
4.000	Malibu Pineapple 12x750ml	146802		EA	-2.00	102.9795	EA	-0	-1.50	-0.0051	-0.90	-205.96
5.000	Absolut Grapefruit 12x750ml 40%	200005		EA	-1.00	156.9230	EA	-0	-0.75	-0.0019	-1.26	-156.92
6.000	Havana Club 7YO 12x750ml 43%	440802		EA	-1.00	189.9755	EA	-0	-0.75	-0.0021	-1.20	-189.98
7.000	Havana Club Anejo Especial 12x750ml 43%	440301		EA	-1.00	191.0601	EA	-0	-0.75	-0.0020	-1.19	-191.06
					-8.00	1,147.3911		-0	-6.00	-0.0172	-8.29	-1,250.37
Terms 30 Days from statement 0%					Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-187.56	Total Order	-1,437.93

UCR Reference:



2024/01/03 10:20:50
UserID: MMLANDO
R56SA001 ZAA3000014