



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0650 Fax: 011 802 0630
Reg No: 1994/002226/07
Vat No: 4670144973

Buyer:
SAFWASM George Trust
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee:
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Tax Invoice



146661 CO

Doc No: 1493339
Date: 2024-06-12
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1362071 SO
Liquor License: RG/3598

Buyer's VAT: 4440236331

Requested Date: 2024-06-03

Customer PO:

PE-46486-EXT Terms 2024

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

149101 Red Heart Rum 12x750ml 5.1667

CA

23.50 73 x 12

173.74

-5.17

22,302.25

148,681.65

Total VAT

Total Including

22,302.25

170,983.90

COD Total

166,709.30

WALCO
bott. 516 cc not stock
units (cc code
units

GOODS RECEIVED

SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George

Tel: 044 8714979

VAT Reg. nr. 4440236331

By:

Sign:

Name

Date:

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

Abbatoir Road
George Industria
George
6530



Liquor Runners

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 - CR20413277 2024-06-19 08:40:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned			Customer Name: SAFWASM GEORGE/ UNITED G		
Brief Description of Credit:					
Principal Customer Code: 10496					

Doc. Date: 2024-06-12		Doc. Ref: PRI1493339		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
49101U	Red Heart Rum 1 X 750ML	EA	1 x 750ML	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: PRI1493339 (1 Product Type)							6		

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: United George (EFT AD)
cnr Kraysna Rd & 2nd Avenue

CONSIGNEE: United George (EFT AD)
cnr Kraysna Rd & 2nd Avenue

George
6529

George
6529

DOC NO: - 210217

Date - 2024/06/19
Customer - 10496
Brn/Pt - SDGE
Related P.O. -
Order Nbr - 146661 CO
Currency - ZAR

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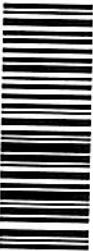
Vessel:
Container ID: Val. No. 4440236331

Shipping Terms: 100 High

Request Date	2024/06/19	Customer P.O.	PE-46486-EXT Terms 2024
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		EA	-6.00	168.5733	EA	-0	-4.50	-0.0127	-7.36	-1,011.44
					-6.00	168.5733		-0	-4.50	-0.0127	-7.36	-1,011.44
Terms EFT after delivery 2.5%					Net Due	2024/06/19	Tax Rate	15 %	Sales Tax	-151.72	Total Order	-1,163.16

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/19 08:39:01
UserID: MMLAND0
R56SA001 ZA43000014