



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

Buyer: Liquor King Heiderand cc
Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Consignee: Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street
Heiderand
Mossel Bay 6500

Doc No: 1469078
Date: 2024-01-15
Customer: 44825
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1341738 SO
Liquor License: WCP/002710

Buyer's VAT: 4950210627

Requested Date: 2024-01-15

Customer PO: lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	EA	1.00	46.33	-0.44	82.59	550.63
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
Total VAT						317.07	2,430.89
COD Total							2,370.11

RETURNS ON INVOICE:

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
149351		143	SAVED

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404208 2024-01-18 12:08:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: LIQUOR KING HEIDERAND BL

Brief Description of Credit:

Principal Customer Code: 44825

Doc. Date: 2024-01-15 Doc. Ref: PRI1469078 GRV: S Credit Type: Part Credit Invoice Amt: R 2430.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149351	Red Heart Rum12 x 200ml	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1469078 (1 Product Type)

1

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: Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street

CONSIGNEE: Liquor King BBL (CSW001) (EFT OD)
9 Melkhout Street

Heiderand
Mossel Bay
6500

Heiderand
Mossel Bay
6500

Vessel:
Container ID:

Val. No. 4950210627

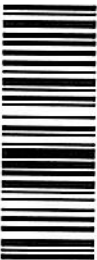
DOC NO: - 207137
Date - 2024/01/18
Customer - 44825
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 144768 CO
Currency - ZAR
Page - 1

Request Date
2024/01/18

Shipping Terms: 200 Low
Customer P.O.
lance

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 12 x 200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
					-1.00	45.8856		-0	-2.40	-0.0059	-4.99	-550.63
Terms	EFT on delivery 2.5%				Net Due	2024/01/18	Tax Rate	15 %	Sales Tax	-82.59	Total Order	-633.22

UCR Reference:



2024/01/18 11:04:14
UserID: MMLAND0
RS65A001 ZA43000014