



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

Tax Invoice



147679 (0)

Buyer: Safwasm George Trust

Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee:

Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Buyer's VAT: 4490204825

Requested Date: 2024-09-16

Customer PO: PE-49235

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300110	Bumbu XO 6x750ml 43% 101.8333	EA	1.00	599.99	-101.83	74.72	498.16
410200	Ricard 12x750ml 45% 7.4167	CA	0.67	234.81	-7.42	272.84	1,818.96

Total VAT	347.56	Total Including	2,664.69
COD Total			2,598.07

Den: 1707-1

Sale and purchase
units

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023

Branch: SOUTH AFRICA

Name:
Signature:
Date:

Linda

20/7/24

Abbatoir Road
George Industria
George
6530

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 - CR20419321 2024-09-20 15:44:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: *		Client Returned		Customer Name: PRESTONS STORES GEORGE	
Brief Description of Credit:					
Principal Customer Code: 7983					

Doc. Date: 2024-09-18		Doc. Ref: PRI1509284		GRV: S		Credit Type: Part Credit		Invoice Amt: R 2664.68	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
410200	Ricard12x750ml 45%			CS	12	W5	Client Returned		0.67
Total Number of Items to be credited on Document Ref: PRI1509284 (1 Product Type)									0.67

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: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George
6529

DOC NO: - 211590
Date - 2024/09/20
Customer - 7983
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 147679 CO
Currency - ZAR
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Vessel: Val. No. 4490204825
Container ID: Shipping Terms: 300 Medium
Request Date Customer P.O.
2024/09/20 PE-49235

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(l)	Volume (M3)	Net Weight	Total Amount
1.000	Ricard 12x750ml 45%	410200		CA	-0.67	227.3933	EA	-0	-6.00	-0.0155	-10.00	-1,818.96
					-0.67	227.3933		-0	-6.00	-0.0155	-10.00	-1,818.96
Terms	EFT after delivery 2.5%				Net Due	2024/09/20	Tax Rate	15 %	Sales Tax	-272.84	Total Order	-2,091.80

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



2024/09/20 15:41:33
UserID: MMLANDO
RS6SA001 ZA43000014