



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: 4570144973



14411 CO
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Distri George (Pty) Ltd

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee:

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Requested Date: 2023-10-23

Customer PO:

Ross

Buyer's VAT: 495027113

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1462496

Date: 2023-12-11

Customer: 58979

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1327142 SO

Liquor License: NLA Ref : 1876

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	2800	280.22	-11.25	9,682.92	64,552.80
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Total VAT	9,682.92	Total Including	74,235.72
COD Total			73,122.18

Did not
Order - Returned

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Send

14/12/23

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 - CR20401268 2023-12-20 15:27:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: DRISTRI LIQ
Brief Description of Credit:		
Principal Customer Code:	58979	

Doc. Date:	2023-12-11	Doc. Ref:	PRI1462496	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 74235.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250381	Olmeca Extra Aged12x750ml 35%	CA	12	W2	Not Ordered / Dupl		20		
Total Number of Items to be credited on Document Ref: PRI1462496 (1 Product Type)							20		

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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 206437

BUYER: Distr-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

CONSIGNEE: Distr-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

Date - 2023/12/20
Customer - 58979
Brn/Pit - SDGE
Related P.O. -
Order Nbr - 144111 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4950277113

Shipping Terms: 100 High	
Request Date	Customer P.O.
2023/12/20	Ross

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Olmecca Extra Aged 12x750ml 35%	250381		CA	-20.00	268.9700	EA	-0	-180.00	-0.4582	-324.00	-64,552.80
					-20.00	268.9700		-0	-180.00	-0.4582	-324.00	-64,552.80
Terms 30 Days from statement 1.5%					Net Due	2024/01/30	Tax Rate	15 %	Sales Tax	-9,682.92	Total Order	-74,235.72

UCR Reference:



2023/12/20 14:30:47
UserID: MMLANDO
RS6SA001 ZA43000014