



Pernod Ricard
South Africa

Head Office: Country Club 1525 - 23 Woodlands Drive

Woodlands, Sandton, Gauteng 2119

Phone: 011 802 0000 Fax: 011 802 0000

Pag. 4: 2024-12-05 14:22:07

Ref No: 4630144973

Buyer:

Karin Hendricks

Consignee:

Karin Hendricks

Tax Invoice

Doc No: 1529293
Date: 2024-12-09
Customer: 66294
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 50758 SA
Liquor License:

Requested Date:

2024-12-05

Customer PO:

Buyer's VAT:

Currency: ZAR

Payment Term:

30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 149.0265	EA	14.00	425.79	-149.03	166.06	1,107.05
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 204.5890	CA	1 2.00	584.54	-204.59	113.99	759.90
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 204.5890	CA	1 2.00	584.54	-204.59	113.99	759.90
Total VAT						394.04	Total Including
						394.04	3,020.88
						COD Total	3,020.88

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



LIQUOR RUNNERS

DCA GOODS RECEIVED VOUCHER

11220

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME & NUMBER:

DeWitt

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No.

14209

VEHICLE REG. No.

FINX 4866C

CUSTOMER

St. ill. bar

SUPPLIERS PACKING SLIP No.

DATE RECEIVED

12/12/74

DESCRIPTION	PRODUCT CODE	RECEIVED Cases Units	Cases Received Damaged	Units Received Damaged	REMARKS
1) <i>St. ill. bar</i>		5			
2) <i>St. ill. bar</i>		1			
3) <i>St. ill. bar</i>		1			
4) <i>St. ill. bar</i>					
5) <i>St. ill. bar</i>					
6) <i>St. ill. bar</i>					
7) <i>St. ill. bar</i>					
8) <i>St. ill. bar</i>					
9) <i>St. ill. bar</i>					
10) <i>St. ill. bar</i>					
11) <i>St. ill. bar</i>					
12) <i>St. ill. bar</i>					
13) <i>St. ill. bar</i>					
14) <i>St. ill. bar</i>					
15) <i>St. ill. bar</i>					
17) <i>St. ill. bar</i>					
18) <i>St. ill. bar</i>					
19) <i>St. ill. bar</i>					
20) <i>St. ill. bar</i>					

TOTAL:

NOTES: 1. ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED
2. REFER TO PROCEDURE MANUAL GOODS RECEIVED NOTES - DCA RETURNS

CHECKED ON RECEIPT BY:

PAGE:

PAGE:

TIME COMPLETED:

DRIVER:

REQUEST FOR CREDIT - CR20425737 2025-01-09 13:27:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PERNOD RICARD KARIN HEND

Brief Description of Credit:

Principal Customer Code: 66294

Doc. Date: 2024-12-09 Doc. Ref: PRI1529293 GRV: S Credit Type: Part Credit Invoice Amt: R 3020.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W5	Client Returned		1
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1529293 (2 Product Type)							2

 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: Karin Hendricks	DOC NO: - 214457
CONSIGNEE: Karin Hendricks	Date - 2025/01/09
	Customer - 66294
	Bm/Pit - SDGE
	Related P.O. -
	Order Nbr - 149487 CO
	Currency - ZAR
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Vessel:
Container ID:

Vat No.

Shipping Terms:

Customer P.O.

Request Date
2025/01/09

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L24130	CA	-1.00	379.9510	CA	-0	-7.20	-0.0097	-7.54	-379.95
2.000	Absolut Cranberry Cosmo 5x(4x300ml) 6%	162105	DL24195	CA	-1.00	379.9510	CA	-0	-7.20	-0.0097	-7.54	-379.95
					-2.00	759.9020		-0	-14.40	-0.0097	-15.07	-759.90
Terms	30 Days from statement 0%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-113.99	Total Order	-873.89

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/09 12:34:17
UserID: MMLAND0
R56SA001 ZA43000014