

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

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

Buyer's VAT: 4950277113

Doc No: 1476960
Date: 2024-02-29
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1345993 SO
Liquor License: NLA Ref : 1876

Requested Date: 2024-02-16

Customer PO:

Pre-Price Increase 2024

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	1.00	1,566.11	-107.58	1,312.67	8,751.16
160310	Glenlivet 21YO 43% 3X750ml 85.0000 (Drumaged)	EA	2.00	2,815.01	-85.00	819.00	5,460.02
101550	Jameson Standard 12x1000ml 12x1000ml 22.2222	CA	14.00	425.79	-22.22	10,169.84	67,798.91
141930	Malfy Con Arancia 6x750ml 43% 12.0833 4 Cases + 3 Bottles	CA	4.50	342.71	-12.08	1,339.04	8,926.92
141932	Malfy Gin Rosa 6x750ml 43% 12.0833 5 Cases + 5 Bottles	CA	5.83	342.71	-12.08	1,735.78	11,571.87
Total VAT						15,376.33	117,885.21
COD Total							116,116.93

* Received only 1 case Glenlivet 18YO for Malt

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 05/03/24

145554 CO

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407246 2024-03-07 14:34:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: DISTRI LIQ GEORGE
Brief Description of Credit:		
Principal Customer Code:	58979	

Doc. Date: 2024-02-29 **Doc. Ref:** PRI1476960 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 117885

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	EA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1476960 (1 Product Type) 1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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

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

DOC NO: - 208589
Date - 2024/03/07
Customer - 58979
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 14554 CO
Currency - ZAR

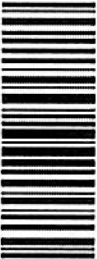
Vessel:
Container ID:

Val. No. 4950277113

Request Date 2024/03/07
Shipping Terms: 100 High
Customer P.O.
Pre-Price Increase 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		EA	-1.00	2,730.0100	EA	-0	-0.75	-0.0059	-2.33	-2,730.0
					-1.00	2,730.0100		-0	-0.75	-0.0059	-2.33	-2,730.0
Terms	30 Days from statement 1.5%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-409.50	Total Order	-3,139.5

UCR Reference:



2024/03/07 11:39:05
User ID: MMLANDO
R56SA001 ZA43000014