



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

144435 CO

Buyer: F J Bezuidenhout

Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Consignee:

Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Buyer's VAT:

4170106456

Requested Date: 2023-12-18

Customer PO:

lance

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Mailbu Pina Colada 5% 6x(4x300ml) 27.4400	CA	10.00	550.31	-27.44	784.31	5,228.70
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 27.4400	CA	5.00	550.31	-27.44	392.15	2,614.35

Total VAT	1,176.46	Total Including	9,019.51
COD Total			8,794.02

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:
Signature:

Date:



Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20403002 2024-01-03 11:29:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: 11825

Doc. Date: 2023-12-28 **Doc. Ref:** PRI1467211 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 9019.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 55x(4x300ml)	CA	1	P1	Cancelled by Princip		10
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: PRI1467211 (2 Product Type) **15**

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: Riviera Drankwinkel (EFT OD)
Spar Sentrum

CONSIGNEE: Riviera Drankwinkel (EFT OD)
Spar Sentrum

DOC NO: - 206794

Hartenbos
6520

Hartenbos
6520

Date - 2024/01/03
Customer - 11825
Btm/Pit - SDGE
Related P.O. -
Order Nbr - 144435 CO
Currency - ZAR

Page - 1

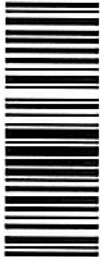
Vessel:
Container ID:

Vat. No. 4170106456

Request Date		Shipping Terms: 300 Medium	
2024/01/03		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	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-10.00	522.8700	CA	-0	-72.00	-0.1458	-75.36	-5,228.70
2.000	Mailbu Strawberry Daiquiri 4x300ml 5%	162102	L23340	CA	-5.00	522.8700	CA	-0	-36.00	-0.0729	-37.68	-2,614.35
					-15.00	1,045.7400		-0	-108.00	-0.2187	-113.04	-7,843.05
Terms EFT on delivery 2.5%					Net Due	2024/01/03	Tax Rate	15 %	Sales Tax	-1,176.46	Total Order	-9,019.51

UCR Reference:



2024/01/03 10:20:50
UserID: MMLAND0
R56SA001 ZA43000014