

# 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: 4570144973



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

14410300

**Buyer:** Gedelte 68 Rooipoort (Pty) Ltd  
Botlierskop Restaurant (EFT OD)  
146 Botlierskop  
Klein Brak Rivier 6503

**Consignee:** Botlierskop Restaurant (EFT OD)  
146 Botlierskop  
Klein Brak Rivier 6503

**Buyer's VAT:** 4430161556

**Requested Date:** 2023-12-11

**Customer PO:** lance

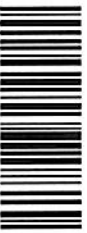
**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

| Item number            | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|------------------------|---------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 101500                 | Jameson Standard 750ml 12x750ml 43%.0000    | CA  | 3.00 | 319.35             | 0.00     | 1,724.49 | 11,496.60    |
| 101252                 | Jameson Select Reserve 12x750ml 43%.0000    | EA  | 6.00 | 420.31             | 0.00     | 378.28   | 2,521.86     |
| 160401                 | The Glenlivet 12YO 12x750ml 43%.0000        | EA  | 2.00 | 533.28             | 0.00     | 159.98   | 1,066.56     |
| 148103                 | Kahlua 16% 12x750ml 16%.0000 — Net Received | CA  | 1.00 | 221.03             | 0.00     | 397.85   | 2,652.36     |
| 200202                 | Absolut Vodka Std 12x750ml 43%.0000         | CA  | 2.00 | 241.42             | 0.00     | 869.11   | 5,794.08     |
| 101292                 | Jameson 18YO 3X750ml 46% 3X750ml 46%.0000   | EA  | 2.00 | 1,484.77           | 0.00     | 445.43   | 2,969.54     |
| <b>Total VAT</b>       |                                             |     |      |                    |          | 3,975.14 | 30,476.15    |
| <b>Total Including</b> |                                             |     |      |                    |          |          | 29,714.25    |
| <b>COD Total</b>       |                                             |     |      |                    |          |          | 29,714.25    |

## Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 14/12/23



**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: 4670144973



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

**Buyer:** Gedeele 68 Rooipoort (Pty) Ltd  
Botlierskop Restaurant (EFT OD)  
146 Botlierskop  
Klein Brak Rivier 6503

**Consignee:**  
Botlierskop Restaurant (EFT OD)  
146 Botlierskop  
Klein Brak Rivier 6503

**Buyer's VAT:** 4430161556

**Requested Date:** 2023-12-11

**Customer PO:** lance

**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

**Doc No:** 1462758  
**Date:** 2023-12-11  
**Customer:** 9376  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1336349 SO  
**Liquor License:** WCP/030881

**Banking Details**

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** *George*  
**Date:** 14/12/23

Abbatour Road  
George Industria  
George  
6530



Abbatour 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 - CR20401392 2023-12-20 14:56:57

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                                 | Truck Description | Load Capacity | Driver Name                          | Dispatcher | Checker |
|------------------------------------------|-------------------|---------------|--------------------------------------|------------|---------|
| Reason for Credit: Short / Cross Picking |                   |               | Customer Name: BOTLIERSKOP RESAURANT |            |         |
| Brief Description of Credit:             |                   |               |                                      |            |         |
| Principal Customer Code: 9376            |                   |               |                                      |            |         |

Doc. Date: 2023-12-11 Doc. Ref: PRI1462758 GRV: S Credit Type: Part Credit Invoice Amt: R 30476.1

| Stock Code | Stock Description      | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|------------------------|------|----------|-------------|----------------------|-------|-----|
| 148103     | Kahlua 16%12x750ml 16% | CA   | 12       | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1462758 (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: 1994/04226/07  
Vat No: 4670144973

## STOCK CLAIMS

BUYER: Botlierskop Restaurant (EFT OD)

146 Botlierskop

CONSIGNEE: Botlierskop Restaurant (EFT OD)

146 Botlierskop

DOC NO: - 206428

Date - 2023/12/20

Customer - 9376

Brn/Pit - SDGE

Related P.O. -

Order Nbr - 144103 CO

Currency - ZAR

Page - 1

Vessel:

Vat. No. 4430161556

Container ID:

Shipping Terms: 200 Low

Request Date  
2023/12/20

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 | Kahlua 16% 12x750ml 16% | 148103      |            | CA  | -1.00        | 221.0300   | EA          | -0          | -9.00     | -0.0243     | -15.99      | -2,652.36    |
|       |                         |             |            |     | -1.00        | 221.0300   |             | -0          | -9.00     | -0.0243     | -15.99      | -2,652.36    |
| Terms | EFT on delivery 2.5%    |             |            |     | Net Due Date | 2023/12/20 | Tax Rate    | 15 %        | Sales Tax | -397.85     | Total Order | -3,050.21    |

UCR Reference:



2023/12/20 14:02:38

UserID: MMLAND0

RS6SA001 ZA43000014