

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

14480700

Buyer:
Valencia Mdzwana

Consignee:
Valencia Mdzwana

RETURNS ON INVOICE

Doc No: 1468609
Date: 2024-01-10
Customer: 69528
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 47850 SA
Liquor License:

Requested Date:

2024-01-10

Customer PO:

Currency:

ZAR

Payment Term:

30 Days from
statement 0%

Buyer's VAT:

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S LIT.	REASON
101550			no dock
200000			
200202			

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101550 Jameson Standard 12x1000ml 12x1000ml 149.0265
200000 Absolut Lime 12x750ml 40% 84.4970
200202 Absolut Vodka Std 12x750ml 43% 84.4970

EA 2.00 425.79
EA 1.00 241.42
EA 1.00 241.42

-149.03 83.03 553.53
-84.50 23.54 156.92
-84.50 23.54 156.92

Total VAT 130.11 **Total Including** 997.48

COD Total 997.48

Received only 1x liter Jameson

Banking Details

Received in good order on behalf of customer

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



Name: Valencia Mdzwana
Signature: [Signature]
Date: 18/01/2024

Abbatior Road
George Industria
George
6530

Abbatior Road
George Industria
George
6530



044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404056 2024-01-22 11:20:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: STAFF ACCOUNT
Principal Customer Code: 69528

Doc. Date: 2024-01-10		Doc. Ref: PRI1468609		GRV: S		Credit Type: Part Credit		Invoice Amt: R 997.48	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101550	Jameson Standard 12x1000ml12x1000ml	EA	1	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: PRI1468609 (1 Product Type)								2	

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: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Valencia Mdzwana

CONSIGNEE: Valencia Mdzwana

DOC NO: - 207171

Date - 2024/01/22
Customer - 69528
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144807 CO
Currency - ZAR

Page - 1

Vessel:

Vat No:

Container ID:

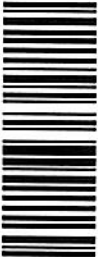
Shipping Terms:

Request Date
2024/01/22

Customer P.O.

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 12x1000ml 12x1000ml	101550		EA	-2.00	276,7635	EA	-0	-2.00	-0.0062	-2.97	-553.53
					-2.00	276,7635		-0	-2.00	-0.0062	-2.97	-553.53
Terms	30 Days from statement 0%											
	Net Due	2024/02/29		Tax Rate	15 %	Sales Tax				-83.03	Total Order	-636.56

UCR Reference:



2024/01/22 10:34:16
User ID: MMLANDO
RS65A001 ZA43000014