



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: 4650144973

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

Requested Date: 2023-11-07

Customer PO:

Peakseason2023extendedter

Buyer's VAT:

4950277113

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%



Tax Invoice

RETURN TO SENDER

PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
141600	22.33		CAIS
141203	40		
141401	40		
141401	NOT OBTAINED		

Doc No: 1460530
Date: 2023-12-01
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1329888 SO
Liquor License: NLA Ref : 1876

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	20.00	241.42	-12.33	8,247.12	54,980.81
141600	X Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	CA	22.33	256.03	-13.00	4,884.90	32,565.97
141203	X Beefeater Dry 44% 12x750ml 44% 13.0000	CA	40.00	256.03	-13.00	17,498.16	116,654.40
141401	X Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	40.00	256.03	-13.00	8,749.08	58,327.20
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	1.00	429.99	-37.83	352.94	2,352.94
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	2.00	346.33	-16.67	593.39	3,955.96
160401	The Glenlivet 12YO 12x750ml 43% 26.1667	CA	4.00	533.28	-26.17	3,651.22	24,341.44
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	4.00	875.60	-43.42	2,995.86	19,972.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:
Signature:

Date:

1439220

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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South Africa

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Peakseason2023extendedter

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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	2.00 ✓	469.27	-23.50	1,604.77	10,698.48
440301	Havana Club Anejo Especial 12x750ml 43% 8.0833	CA	1.00 ✓	248.13	-8.08	432.08	2,880.56
101550	Jameson Standard 1000ml 12x1000ml 22.2222 <i>Jameson + 7 UNITS</i>	CA	12.58 ✓	425.79	-22.22	9,140.79	60,938.58
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	125.00 ✓	319.35	-16.67	68,103.74	454,024.95
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00 ✓	1,484.77	-51.92	644.78	4,298.56
141930	Malfy Con Arancia 6x750ml 43% 12.0833	CA	10.00 ✓	342.71	-12.08	2,975.64	19,837.60
141938	Malfy Gin Originale 43% 6x750ml 43% 12.0833	CA	10.00 ✓	342.71	-12.08	2,975.64	19,837.60
141932	Malfy Gin Rosa 6x750ml 43% 12.0833	CA	10.00 ✓	342.71	-12.08	2,975.64	19,837.60
270311	Martell VSOP Red Barrel 12x750ml 40% 32.0833	CA	1.00 ✓	652.90	-32.08	1,117.47	7,449.80
270540	Martell VS Single Distillery 12x750ml 40% 19.3333	CA	1.00 ✓	418.11	-19.33	717.80	4,785.32

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



[Handwritten signature]
[Handwritten date: 05/12/23]



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South Africa

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Phone: 011 802 0600 Fax: 011 802 0620

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Doc No: 1460530
Date: 2023-12-01
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
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Requested Date: 2023-11-07

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Peakseason2023extendedter

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30 Days from
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 9.6667 15 CHGES + 3 WU 115 CA	CA	15.25	239.15	-9.67	6,299.32	41,995.44
250230	Olmecca Silver 12 X 750ml 43% 9.6667 25 CHGES + 4 WU 115 CA	CA	25.33	239.15	-9.67	10,464.42	69,762.83
149101	Red Heart Rum 12x750ml 5.1667	CA	100.00	173.74	-5.17	30,343.19	202,287.96
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	10.00	144.88	-5.92	2,501.34	16,675.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	120.00	584.54	-32.50	9,936.65	66,244.32
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	13.00	584.54	-32.50	1,076.47	7,176.47
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	78.00	550.31	-30.50	6,081.73	40,544.87
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	13.00	550.31	-30.50	1,013.62	6,757.48
Total VAT						205,377.76	1,574,562.91
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 05/12/2023



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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



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Buyer's VAT: 4950277113

Requested Date: 2023-11-07

Customer PO:

Peakseason2023extendedter

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

* 22.33 CASES BEEFMASTER GOOD BRANDS
SENT BACK.

* 40 CASES BEEFMASTER VERY SENT ISHALL

* 40 CASES BEEFMASTER HAVE SENT BACK.

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

COD Total

VAT

Total Amount
1,550,944.46

Doc No:

1460530

Date:

2023-12-01

Customer:

58979

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1329888 SO

Liquor License:

NLA Ref : 1876

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrso.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400395 2023-12-06 13:02:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DRISTRI LIQ

Brief Description of Credit:

Principal Customer Code: 58979

Doc. Date: 2023-12-01 Doc. Ref: PRI1460530 GRV: S Credit Type: Part Credit Invoice Amt: R 1574560

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	CA	6	W2	Not Ordered / Dupl		22.33
141203	Beefeater Dry 44%12x750ml 44%	CA	12	W2	Not Ordered / Dupl		40
141401	Beefeater Pink 6x750ml6x750ml 37.5%	CA	6	W2	Not Ordered / Dupl		40
Total Number of Items to be credited on Document Ref: PRI1460530 (3 Product Type)							102.33

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

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Vat 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: - 206248

Date - 2023/12/06
Customer - 58979
Btm/Pit - SDGE
Related P.O. -
Order Nbr - 143922 CO
Currency - ZAR

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Vessel:

Container ID:

Vat No. 4950277113

Shipping Terms: 100 High

Request Date
2023/12/06

Customer P.O.
Peakseason2023extendedier

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Blood Orange 6x750ml 6x750ml 37.5%	141600		CA	-22.33	243.0300	EA	-0	-100.50	-0.2243	-176.43	-32,565.97
2.000	Beefeater Dry 44% 12x750ml 44%	141203		CA	-40.00	243.0300	EA	-1	-360.00	-0.8002	-612.00	-116,654.40
3.000	Beefeater Pink 6x750ml 6x750ml 37.5%	141401		CA	-40.00	243.0300	EA	-0	-180.00	-0.4018	-316.00	-58,327.20
					-102.33	729.0900		-1	-640.50	-1.4263	-1,104.43	-207,547.57
Terms	30 Days from statement 1.5%				Net Due	2024/01/30	Tax Rate	15 %	Sales Tax	-31,132.14	Total Order	-238,679.71

UCR Reference:



2023/12/06 12:12:43
UserID: MMLAND0
R56SA001 ZA43000014