

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



147436 CO

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: 1504625
Date: 2024-08-21
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1374678 SO
Liquor License: NLA Ref : 1876

Requested Date: 2024-08-21

Customer PO: Tyrone

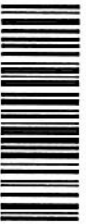
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	10.00 ✓	280.22	-11.25	4,841.46	32,276.40
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	7.00 ✓	246.45	-10.00	2,979.27	19,861.80
148103	Kahlua 12x750ml 16% 11.6667	CA	20.00 ✓	235.65	-11.67	8,063.40	53,755.99
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	10.00 ✓	399.63	-14.17	3,469.17	23,127.80
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	4.00 ✓	256.03	-13.00	874.91	5,832.72
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	4.00 ✓	256.03	-13.00	874.91	5,832.72
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	4.00 ✓	760.17	-33.67	2,615.41	17,436.08
Total VAT						2,615.41	17,436.08
Total Including							17,436.08

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Customer PO: Tyrone

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							23,718.53
							181,842.04
							179,114.42

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 25/08/24

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20417481 2024-08-30 13:18:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-08-21 Doc. Ref: PRI1504625 GRV: S Credit Type: Part Credit Invoice Amt: R 181842

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
250230	Olmeca Silver12 X 750ml 43%	CS	12	R5	Leakage		0

Total Number of Items to be credited on Document Ref: PRI1504625 (1 Product Type) 0

Authorized by: _____
[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 211272

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

Date - 2024/08/30
Customer - 58979
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 147436 CO
Currency - ZAR

Page - 1

Vessel:

Vat No. 4950277113

Container ID:

Shipping Terms: 100 High

Request Date
2024/08/30

Customer P.O.
Tyronne

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Silver 12 X 750ml 43%	250230		EA	1.00	236.4500	EA	0	0.75	0.0018	133.00	236.45
					1.00	236.4500		0	0.75	0.0018	133.00	236.45
Terms 30 Days from statement 1.5%					Net Due Date	2024/09/30	Tax Rate	15 %	Sales Tax	35.47	Total Order	271.92

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/30 13:23:08
UserID: MMLAND0
R565A001 ZA43000014