

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

Buyer: Christopher Wayne Minklin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Requested Date: 2023-09-22

Customer PO:

100#000009789

Buyer's VAT: 4280101561

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

14293600

RETURNS ON INVOICE
PRODUCT CODE QTY TRUCK DAMAGES QUANTITY'S RETURNS REAS
Customer: 1446420
Date: 2023-09-22
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1322102 SO
Liquor License: WCP/029097

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	EA	12.00	241.42	-12.33	412.36	2,749.04
440802	Havana Club 7YO 12x750ml 43% .0000	EA	2.00	292.27	0.00	87.68	584.54
161104	Inverroche Gin Amber 6x750ml 43% 8.3333	CA	4.00	399.63	-8.33	1,408.67	9,391.12
101450	Inverroche Gin Classic 6x750ml 43% 8.3333	CA	2.00	399.63	-8.33	704.33	4,695.56
101252	Jameson Caskmates 12x750ml 43% 12.4167	EA	12.00	348.28	-12.42	604.55	4,030.36
148103	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
141934	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43%	EA	6.00	342.71	0.00	308.44	2,056.26

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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



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REG 0002813

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7 Courtenay Street
George 6529

Consignee:
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Buyer's VAT: 4280101561

Doc No: 1446420
Date: 2023-09-22
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1322102 SO
Liquor License: WCP/029097

Requested Date: 2023-09-22 **Customer PO:** 100#000009789 **Currency:** ZAR **Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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6x750ml .0000							
				Total VAT			
				5,437.00			41,683.68
				COD Total			40,641.58

Banking Details

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



Received in good order on behalf of customer

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.lrta.co.za

REQUEST FOR CREDIT - CR20394664 2023-09-27 15:28:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS - GEORGE

Brief Description of Credit:

Principal Customer Code: 6898

Doc. Date: 2023-09-22 Doc. Ref: PRI1446420 GRV: Credit Type: Credit Invoice Amt: R 41683.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W5	Client Returned		12
440802	Havana Club 7YO12x750ml 43%	EA	1	W5	Client Returned		2
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W5	Client Returned		4
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W5	Client Returned		2
101450	Jameson Caskmates12x750ml 43%	EA	1	W5	Client Returned		12
101252	Jameson Select Reserve12x750ml 43%	CA	12	W5	Client Returned		2
148103	Kahlua 16%12x750ml 16%	CA	12	W5	Client Returned		1
148103	Kahlua 16x750ml 16%	CA	12	W5	Client Returned		1
141934	Malfy Con Limone 43% 6x750mlMalfy Con Limone	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: PRI1446420 (8 Product Type) 42

Authorized by: _____

[date]