



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 Minkin

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

Consignee:

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

Buyer's VAT:

428010161

Requested Date: 2024-01-05

Customer PO:

7760.105001



Doc No: 1468049

Date: 2024-01-06

Customer: 6898

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1340696 SO

Liquor License: WCP/029097

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	2.00	241.42	-9.08	836.41	5,576.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
440802	Havana Club 7YO 12x750ml 43% .0000	EA	1.00	292.27	0.00	43.84	292.27
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
146451	Mailbu Coconut 6X750ml 6x750ml 21% 9.4166	CA	1.00	158.43	-9.42	134.11	894.08

Total VAT 1,488.94 Total Including 11,415.26

COD Total 11,129.89

Received in good order on behalf of customer

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

1446620

REQUEST FOR CREDIT - CR20403632

2024-01-10 12:22:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GEORGE	
Brief Description of Credit:					
Principal Customer Code:		6898			

Doc. Date: 2024-01-06		Doc. Ref: PRI1468049		GRV: S	Credit Type: Credit		Invoice Amt: R 11415.3	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY	
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2	
440802	Havana Club 7YO12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1	
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1	
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		1	
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: PRI1468049 (5 Product Type)							6	

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Solly Kramers (George)(EFT AD)
7 Courtenay Street

CONSIGNEE: Solly Kramers (George)(EFT AD)
7 Courtenay Street

George
6529

George
6529

DOC NO: - 207022
Date - 2024/01/10
Customer - 6898
Btm/Pit - SDGE
Related P.O. -
Order Nbr - 144662 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4280101561

Request Date		Shipping Terms: 300 Medium	
2024/01/10		Customer P.O. 7760.105001	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Sld 12x750ml 43%	200202		CA	-2.00	232.3367	EA	-0	-18.00	-0.0446	-30.12	-5.576.08
2.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	850.6000	EA	-0	-0.75	-0.0028	-1.33	-850.60
3.000	Havana Club 7YO 12x750ml 43%	440802		EA	-1.00	292.2700	EA	-0	-0.75	-0.0021	-1.20	-292.27
4.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	385.5467	EA	-0	-4.50	-0.0124	-8.55	-2.313.28
5.000	Malibu Coconut 6x750ml 6x750ml 21%	146451		CA	-1.00	149.0134	EA	-0	-4.50	-0.0124	-7.70	-894.08
					-6.00	1,909,7668		-0	-28.50	-0.0743	-48.91	-9,926.31
Terms				EFT after delivery 2.5%								
				Net Due	2024/01/10	Tax Rate	15 %	Sales Tax	-1,488.95	Total Order	-11,415.26	

UCR Reference:



2024/01/10 12:33:59
UserID: MMLANDO
RS6SA001 ZA43000014