



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

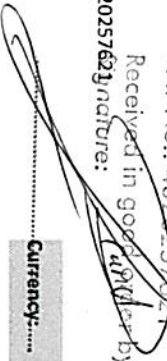
Vat No: 4670144973

Buyer:
OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strs
Beaufort West 6970

Requested Date: 2024-03-04

Customer PO: WC0924108346

Buyer's VAT: 432025762

VAT No.: 432025762
Received in good order by:
Signature: 
Printed Name: Glen van Wm Eland

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Consignee:

OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strs
Beaufort West 6970
Claim number: 14562400

Date: 16.03.2024

Doc No: 1477659
Date: 2024-03-07
Customer: 62907
Branch / Plant: SDGE
Warehouse, Li: RG/0002813
Order No: 1348289 50
Liquor License: WCP/037493



14562400

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)
Tax Invoice

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1	12.00	-17.67	621.60	4,144.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	1	24.00	-11.33	1,108.86	7,392.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	1	12.00	-13.75	785.03	5,233.56
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6	6.00	-10.25	133.36	889.08
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	12	12.00	-12.75	420.66	2,804.40
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	12	12.00	-12.75	420.66	2,804.40
						Total VAT	3,490.17
						Total Including	26,758.02

Banking Details

RETURN ON INVOICE

RETURNS

PRODUCT CODE

QTY TRUCK DAMAGES

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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: 457014973

Tax Invoice



Buyer:
OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strs
Beaufort West 6970

Consignee:
OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strs
Beaufort West 6970

Buyer's VAT: 4320257621

Doc No: 1477659
Date: 2024-03-07
Customer: 62907
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1348289 SO
Liquor License: WCP/037493

Requested Date: 2024-03-04

Customer PO: WCO924108346

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
2329	OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)						
COD Total							26,356.64

Date: 11.03.2024

GRV number:

Claim number:

VAT No.: 4320257621

Received in good order by:

Signature: *[Signature]*

Printed Name: *Alvaro Neryan Eland.*

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

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 - CR20407618 2024-03-13 12:31:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: OK LIQUOR BEAUFORT (2329)
Brief Description of Credit:
Principal Customer Code: 62907

Doc. Date: 2024-03-07 Doc. Ref: PRI1477659 GRV: S Credit Type: Part Credit Invoice Amt: R 26758

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	EA	1	W6	Short / Cross Pickin		0
101253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W6	Short / Cross Pickin		0
101500	Jameson Standard 750ml12x750ml 43%	EA	1	W6	Short / Cross Pickin		0

Total Number of Items to be credited on Document Ref: PRI1477659 (3 Product Type) 0

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

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

STOCK CLAIMS

BUYER: OK Liquor Beaufort West 2329
Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strs

CONSIGNEE: OK Liquor Beaufort West 2329

Sh 18 Beaufort West S/Centre
cnr Donkin & Danie Theron Strs

Beaufort West
6970

Beaufort West

6970

Vessel:

Vat. No. 4320257621

Container ID:

Request Date
2024/03/13

Shipping Terms: 300 Medium

Customer P.O.
WC0924108346

DOC NO: - 208706
Date - 2024/03/13
Customer - 62907
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145624 CO
Currency - ZAR
Page - 1

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 Caskmates 12x750ml 43%	101450		EA	-1.00	345.3333	EA	-0	-0.75	-0.0021	-1.26	-345.33
2.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-1.00	308.0167	EA	-0	-0.75	-0.0023	-1.24	-308.02
3.000	Jameson Select Reserve 12x750ml 43%	101253		EA	-1.00	436.1300	EA	-0	-0.75	-1.0000	-1.52	-436.13
	Naked											
					-3.00	1,089.4800		-0	-2.25	-1.0044	-4.02	-1,089.48
Terms 30 Days from statement 1.5%					Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-163.42	Total Order	-1,252.90

UCR Reference:



2024/03/13 11:27:44
User ID: MMLANDO
RS65A001 ZA43000014