

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: 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

Requested Date: 2024-02-16

Customer PO:

Pre-Price Increase 2024

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Tax Invoice

Doc No: 1478476
Date: 2024-03-13
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1345993 SO
Liquor License: NLA Ref : 1876

14865100

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	Glenlivet 21YO 43% 3X750ml 85.0000	EA	2.00	2,815.01	-85.00	819.00	5,460.02
101550	Jameson Standard 12x1000ml 12x1000ml 22.2222	CA	1.00	425.79	-22.22	0.07	0.48
				Total VAT		819.07	6,279.58
				COD Total			6,185.38

1 x 750ml Glenlivet 21yr Scotch

Banking Details

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

PRODUCT CODE	160310
QUANTITY	2
REASON	no stock

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: 15/03/2024

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407995 2024-03-18 11:03:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 58979

Doc. Date: 2024-03-13 Doc. Ref: PRI1478476 GRV: S Credit Type: Part Credit Invoice Amt: R 6279.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310	Glenlivet 21YO 43%3X750ml	EA	1	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1478476 (1 Product Type)

1

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
Val No: 4670144973

STOCK CLAIMS

BUYER: 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

DOC NO: - 208770
Date - 2024/03/18
Customer - 58979
Bmr/Plt - SDGE
Related P.O. -
Order Nbr - 145651 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4950277113

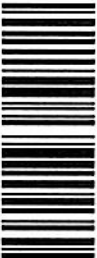
Page - 1

Request Date
2024/03/18

Shipping Terms: 100 High
Customer P.O.
Pre-Price Increase 2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21 YO 43% 3X750ml	160310		EA	-1.00	2,730.0100	EA	-0	-0.75	-0.0059	-2.33	-2,730.01
					-1.00	2,730.0100		-0	-0.75	-0.0059	-2.33	-2,730.01
Terms	30 Days from statement 1.5%				Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-409.50	Total Order	-3,139.51

UCR Reference:



2024/03/18 10:01:35
UserID: MMLAND0
R56SA001 ZA43000014