



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



Tax Invoice

Buyer: Hessequa Liquor (Pty) Ltd
Riversdale BBL (CWC065) (EFT OD)
51a Church Street
Riversdale 6670

Consignee:
Riversdale BBL (CWC065) (EFT OD)
51a Church Street
Riversdale 6670

Doc No: 1519082
Date: 2024-10-30
Customer: 60555
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1389241 SO
Liquor License: WCP/030033

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
P11 in 8/11			
P11 in 11/11			

Buyer's VAT: 000000496

Requested Date: 2024-10-30

Customer PO: 000000496

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1	319.35	-16.67	544.83	3,632.20
Total VAT							544.83
Total Including							4,177.03
COD Total							4,072.60

Send back to order only 1 case
07/11/24 Patrick

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

REQUEST FOR CREDIT - CR20422217 2024-11-11 10:15:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Collected

Brief Description of Credit:

Principal Customer Code: 60555

Doc. Date: 2024-10-30 Doc. Ref: PRI1519082

GRV:

Credit Type: Credit

Invoice Amt: R 4177.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CS	12	NC	Not Collected		1
Total Number of Items to be credited on Document Ref: PRI1519082 (1 Product Type)							

BUYER: Riversdale BBL (CWC065) (EFT OD)
51a Church Street

Riversdale
6670

CONSIGNEE: Riversdale BBL (CWC065) (EFT OD)
51a Church Street

Riversdale
6670

DOC NO: - 212799
Date - 2024/11/11
Customer - 60555
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 148509 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4860288226

Request Date
2024/11/11

Shipping Terms: 200 Low

Customer P.O.
000000496

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 Standard 750ml 12x750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.40	-3,632.20
					-1.00	302.6834		-0	-9.00	-0.0270	-15.40	-3,632.20
Terms EFT on delivery 2.5%										Net Due Date	2024/11/11	
										Sales Tax	15 %	
										Total Order	-544.83	-4,177.03

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA

2024/11/11 09:12:29

UserID: MMLANDO

R56SA001 ZA43000014