

14984500



**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:**  
Dinah Mtonzi

**Consignee:**  
Dinah Mtonzi

**Doc No:** 1539002  
**Date:** 2025-02-04  
**Customer:** 66291  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 51131 SA  
**Liquor License:**



**Buyer's VAT:**

**Requested Date:** 2025-02-04  
**Customer PO:**

**Currency:** ZAR

**Payment Term:** 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 87.0555	EA	1.00	248.73	-87.06	24.25	161.67
146802	Malibu Pineapple 12x750ml 21% 55.4505	EA	2.00	158.43	-55.45	30.89	205.96
						<b>Total VAT</b>	<b>Total Including</b>
						55.14	422.77
						<b>COD Total</b>	<b>422.77</b>

STOCK SENT B2B  
Please send CREDIT NOTE

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

[date]

Authorized by: \_\_\_\_\_

1/1



Abbotior Road  
George Industria  
George  
6530

Abbotior Road  
George Industria  
George  
6530

044 874 3241      Jeremy@lr.sa.co.za      Liquor Runner George

# REQUEST FOR CREDIT - CR20430303      2025-02-07 10:57:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: DINAH MTONZI (PERNOD)

Principal Customer Code: 66291

Doc. Date: 2025-02-04      Doc. Ref: PR1539002      GRV: 5      Credit Type: Credit      Invoice Amt: R 422.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007U	Absolut Watermelon 1.2x750ml 38%	EA	1	W5	Client Returned		1
146802U	Malibu Pineapple 1.2x750ml 21%	EA	1	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PR1539002 (2 Product Type)							

REQUEST FOR CREDIT



# 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: Dinah Mtonzi  
DOC NO: - 214917  
Date: - 2025/02/07  
Customer: - 66291  
Btm/Plt: - SDGE  
Related P.O.: -  
Order Nbr: - 149845 CO  
Currency: - ZAR  
Page: - 1

CONSIGNEE: Dinah Mtonzi

Vessel: \_\_\_\_\_  
Container ID: \_\_\_\_\_  
Vat. No. \_\_\_\_\_

Request Date: \_\_\_\_\_  
2025/02/07  
Shipping Terms: Customer P.O.

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 Watermelon 12x750ml 38%	200007		EA	-1.00	161.6745	EA	-0	-0.75	-0.0019	-1.26	-161.67
2.000	Malibu Pineapple 12x750ml 21%	146802		EA	-2.00	102.9795	EA	-0	-1.50	-0.0051	-2.54	-205.96
					-3.00	264.6540		-0	-2.25	-0.0070	-3.80	-367.63
Terms	30 Days from statement 0%							15 %	Sales Tax	-55.14	Total Order	-422.77

Net Due Date

2025/03/30

Tax Rate

15 %

Sales Tax

Total Order

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/07 09:52:36  
UserID: MMLAND0  
R56SA001 ZA43000014