

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



151250 00

Tax Invoice

Buyer: Safwasm George Trust

Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee:

Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Buyer's VAT: 4490204825

Doc No: 1549201

Date: 2025-04-09

Customer: 7983

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1412706 SO

Liquor License: WCP/003185

Requested Date: 2025-03-24

Customer PO: PE-55216-EX-TermsPI25

PE-55216-EX-TermsPI25

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	0.83	349.62	-12.33	252.99	1,686.57

Total VAT	252.99	Total Including	1,939.56
COD Total	1,891.07		

Banking Details

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

Received in good order on behalf of customer

Bill in GIB
den: GIB



Name:
Signature:
Date:



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20434857 2025-04-15 10:24:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PRESTONS STORES GEORGE

Brief Description of Credit:

Principal Customer Code: 7983

Doc. Date: 2025-04-09 **Doc. Ref:** PRI1549201 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1939.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
141932	Malfy Gin Rosa6x750ml 43	CS	6	W5	Client Returned		0.83

Total Number of Items to be credited on Document Ref: PRI1549201 (1 Product Type) 0.83



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

DOC NO: - 216775

BUYER: Prestons (George) (EFT AD)
 SH1 Knyrna on 2nd Shopping Centre
 cnr Courtney Str & Second Ave
 George East
 George
 6529

CONSIGNEE: Prestons (George) (EFT AD)
 SH1 Knyrna on 2nd Shopping Centre
 cnr Courtney Str & Second Ave
 George East
 George
 6529

Date - 2025/04/15
 Customer - 7983
 Brr/Plt - SDGE
 Related P.O. -
 Order Nbr - 151250 CO
 Currency - ZAR

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Vessel:
 Container ID:

Vat No. 4490204825

Request Date
 2025/04/15

Shipping Terms: 300 Medium
 Customer P.O.
 PE-55216-EX-TernsP125

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malty Gin Rosa 6x750ml 43%	141932		CA	-0.83	337.2867	EA	-0	-3.75	-0.0116	-8.00	-1,686.57
					-0.83	337.2867		-0	-3.75	-0.0116	-8.00	-1,686.57
	Terms	EFT after delivery 2.5%										
	Net Due Date	2025/04/15					Tax Rate	15 %	Sales Tax	-252.99	Total Order	-1,939.56

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/15 10:21:11
 UserID: NMLANDI
 R565A001 ZA43000014