

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



(42392 CD)
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer:
Botlierskop Restaurant (EFT OD)
146 Botlierskop
Klein Brak River 6503

Consignee:
Botlierskop Restaurant (EFT OD)
146 Botlierskop
Klein Brak River 6503

Buyer's VAT: 4430161556

Requested Date: 2023-08-14

Customer PO: lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1439263
Date: 2023-08-14
Customer: 9376
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1315251 SO
Liquor License: WCP/030881

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43%.0000	EA	3.00	420.31	0.00	189.14	1,260.93
101500	Jameson Standard 750ml 12x750ml 43%.0000	CA	2.00	319.35	0.00	1,149.66	7,664.40
160401	The Glenlivet 12YO 12X750ml 43%.0000	CA	1.00	533.28	0.00	959.90	6,399.36
148103	Kahlua 16% 12x750ml 16%.0000	CA	1.00	221.03	0.00	397.85	2,652.36
Total VAT						2,696.55	20,673.61
COD Total							20,156.77

Sevelu
Beak
Estadivel 12yo 12x750ml S.INDONESIA
16/8/23

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR20391952 2023-08-17 12:56:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOTLIERSKOP RESAURANT

Brief Description of Credit:

Principal Customer Code: 9376

Doc. Date: 2023-08-14 **Doc. Ref:** PRI1439263

GRV: S

Credit Type: Part Credit **Invoice Amt:** R 20673.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1439263 (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
Vat No: 4670144973

STOCK CLAIMS

BUYER: Botlierskop Restaurant (EFT OD)
146 Botlierskop

CONSIGNEE: Botlierskop Restaurant (EFT OD)
146 Botlierskop

Klein Brak River
6503

Klein Brak River
6503

Vessel:
Container ID:

Vat. No. 4430161556

DOC NO: - 204422
Date - 2023/08/17
Customer - 9376
Bn/Pit - SDGE
Related P.O. -
Order Nbr - 142392 CO
Currency - ZAR
Page - 1

Request Date
2023/08/17

Shipping Terms:
Customer P.O.
lance

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-1.00	533.2800	EA	-0	-9.00	-0.0320	-16.70	-6,399.36
					-1.00	533.2800		-0	-9.00	-0.0320	-16.70	-6,399.36
Terms	EFT on delivery 2.5%				Net Due	2023/08/17	Tax Rate	15 %	Sales Tax	-959.90	Total Order	-7,359.26

UCR Reference:



2023/08/17 12:49:20
UserID: MMLANDO
R56SA001 ZA43000014

Dear Sir/Madam

Please take note of payment made to your account.

The payment details are as follows:

Notification number	000154281
Payment date	Wed, 16 Aug 2023, 07:27:53 SAST

Payment details

Payment From	Current
Beneficiary name	PERNOD RICARD
Bank Name	Absa Bank
Account number	****7386
Branch	632005
Payment type	EFT
Amount	12,981.48
Payment Reference	BOTLIERSKOP

IMPORTANT NOTES:

Immediate payments to non-Capitec Business banking clients and regular payments made to Capitec Business clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business(work) day.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

Online Banking Services