

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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

145452 00

Tax Invoice

Buyer: George Calaco
Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay 6506

Consignee:
Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street
Mossel Bay 6506

Doc No: 1474489
Date: 2024-02-20
Customer: 62345
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1346389 SO
Liquor License: WCP/042018

Requested Date: 2024-02-19

Customer PO:

PI EXTENDED TERM 2024

Buyer's VAT: 4510284393

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
Total VAT						6,367.93	48,820.80
COD Total							47,844.38

Send back.

Banking Details

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

[Signature]

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR20406681 2024-03-01 14:52:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY MOSSEL BAY			
Brief Description of Credit:							
Principal Customer Code: 62345							
Doc. Date: 2024-02-20		Doc. Ref: PRI1474489		GRV: S	Credit Type: Credit	Invoice Amt: R 48820.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W5	Client Returned		3
101253	Jameson Select Reserve12x750ml 43% Naked	EA	1	W5	Client Returned		6
101500	Jameson Standard12X750ml 43%	CA	12	W5	Client Returned		3
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		10
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PRI1474489 (5 Product Type)							24

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: Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street

CONSIGNEE: Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street

Mossel Bay
6506

Mossel Bay
6506

DOC NO: - 208441

Date - 2024/03/01
Customer - 62345
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145452 CO
Currency - ZAR
Page - 1

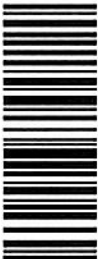
Vessel:
Container ID:

Request Date
2024/03/01

Shipping Terms: 300 Medium
Customer P.O.
PI EXTENDED TERM 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	Jameson Standard 12X750ml 43%	101500		CA	-3.00	302.6834	EA	-0	-27.00	-0.0810	-47.10	-10.896.60
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-3.00	222.2333	EA	-0	-27.00	-0.0574	-45.00	-8.000.40
3.000	Jameson Select Reserve 12x750ml 43%	101253		EA	-6.00	406.5600	EA	-0	-4.50	-6.0000	-9.13	-2.439.36
4.000	Naked The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	443.8533	EA	-0	-1.50	-0.0055	-2.66	-887.71
5.000	Red Heart Rum 12x750ml	149101		CA	-10.00	168.5733	EA	-0	-90.00	-0.2538	-156.00	-20.228.80
					-24.00	1,543.9033		-0	-150.00	-6.3977	-259.89	-42.452.87
Terms	EFT 24hrs after delivery 2.0%											
					Net Due	2024/03/01	Tax Rate	15 %	Sales Tax	-6.367.93	Total Order	-48.820.80

UCR Reference:



2024/03/01 13:50:31
UserID: MMLAND0
R56SA001 ZA43000014