



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



148831 CO

Tax Invoice

Buyer: Sentraal-Suid Kooprasie Beperk
Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Consignee: Sentraal-Suid Ko-op Mossel Bay
Industry Road
Voorbaai
Mossel Bay 6520

Doc No: 1524444
Date: 2024-11-21
Customer: 53950
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1385299 SO
Liquor License: WCP/042897

Buyer's VAT: 4540101955

GIFTING 2024

2024-10-18

Requested Date:

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101254	Jameson Select Res and 2 Glass 6X750ml 43% VAP 19.0000	CA	1.00	449.88	-19.00	387.79	2,585.28
						Total VAT	Total Including
						387.79	2,973.07
						COD Total	2,973.07

"Did Not Order"

Wendy Hendry De Jaager
27-11-24

(Send Back)

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20424152

2024-12-02 12:20:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: 53950

Doc. Date: 2024-11-21 Doc. Ref: PR1524444 GRV: Credit Type: Credit Invoice Amt: R 2973.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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101254	Jameson Select Res and 2 Glass6X750ml 43% VAP	CS	6	W2	Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: PR1524444 (1 Product Type)

1

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
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STOCK CLAIMS

BUYER: Sentraal-Suid Ko-op Mossel Bay
Industry Road

Voorbaai
Mossel Bay
6520

CONSIGNEE: Sentraal-Suid Ko-op Mossel Bay
Industry Road

Voorbaai
Mossel Bay
6520

DOC NO: - 213335

Date - 2024/12/02
Customer - 53950
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 148831 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4540101955

Request Date
2024/12/02

Shipping Terms: 300 Medium
Customer P.O.
GIFTING 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 Select Res and 2 Glass 6X750ml 43% VAP	101254		CA	-1.00	430.8800	EA	-0	-4.50	-0.0542	-17.72	-2,585.28
					-1.00	430.8800		-0	-4.50	-0.0542	-17.72	-2,585.28
Terms	30 Days from statement 0%	Net Due Date		2025/01/30	Tax Rate		15 %	Sales Tax	Total Order		-2,973.07	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2024/12/02 11:25:35
UserID: MMLANDO
R56SA001 ZA43000014

