



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



148830 CD

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: 1524448
Date: 2024-11-21
Customer: 62345
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1389644 SO
Liquor License: WCP/042018

Buyer's VAT: 4510284393

Requested Date: 2024-10-31

Customer PO:

Liquor City Gifting

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

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 Including	2,973.07
						COO Total	2,913.61

Bid Not
order



Banking Details

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

Received in good order on behalf of customer

Name: William
Signature: [Signature]
Date: 27/11/24



044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20424156
2024-12-02 12:09:43

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: LIQUOR CITY MOSSEL BAY
Brief Description of Credit:		
Principal Customer Code:	62345	

Doc. Date:	2024-11-21	Doc. Ref:	PR1524448	GRV:	Credit Type: Credit	Invoice Amt: R 2973.07
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
101254	Jameson Select Res and 2 Glass6X750ml 43% VAP	CS	6	W2	Not Ordered / Dupl	
Total Number of Items to be credited on Document Ref: PR1524448 (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
Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 213334

Date - 2024/12/02
Customer - 62345
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 148830 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4510284393
Shipping Terms: 300 Medium
Request Date
2024/12/02

Customer P.O.
Liquor City Gifting

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	EFT 24hrs after delivery 2.0%	Net Due Date		2024/12/02	Tax Rate		15 %	Sales Tax	-387.79	Total Order	-2,973.07	

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



2024/12/02 11:14:39
UserID: MMLANDO
R56SA001 ZA43000014