



# 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: 467024973

Buyer:  
Dinah Mtonzi

Consignee:  
Dinah Mtonzi



Tax Invoice

| RETURNS ON INVOICE |           |            |        |
|--------------------|-----------|------------|--------|
| PRODUCT CODE       | QTY TRUCK | QTY RETURN | REASON |
|                    |           |            |        |

Doc No: 1462473  
Date: 2023-12-11  
Customer: 66291  
Branch / Plant: SDGE  
Warehouse LL: RG/0002813  
Order No: 47689 SA  
Liquor License:

Requested Date: 2023-12-07

Customer PO:

Buyer's VAT:

Currency: ZAR

Payment Term: 30 Days from statement 0%

| Item number     | Description                                  | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-----------------|----------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 200000          | Absolut Lime 12x750ml 40% 84.4970            | EA  | 1.00 | 241.42             | -84.50   | 23.54  | 156.92       |
| 600101          | Wyborowa Vodka 12x750ml 43% 21.7320          | EA  | 1.00 | 144.88             | -21.73   | 18.47  | 123.15       |
| 400150          | Pernod 12x750ml 40% 73.0905                  | EA  | 1.00 | 208.83             | -73.09   | 20.36  | 135.74       |
| 101500          | Jameson Standard 750ml 12x750ml 43% 111.7725 | EA  | 1.00 | 319.35             | -111.77  | 31.14  | 207.58       |
| 141401          | Beefeater Pink 6x750ml 6x750ml 37.5% 89.6105 | EA  | 1.00 | 256.03             | -89.61   | 24.96  | 166.42       |
| Total VAT       |                                              |     |      |                    |          | 118.47 | 908.28       |
| COD Total       |                                              |     |      |                    |          |        | 908.28       |
| Total Including |                                              |     |      |                    |          |        | 166.42       |

## Banking Details

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



Name:  
Signature:  
Date:

Received in good order on behalf of customer

4500400

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Roac  
George Industria  
George  
6530

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20401245 2024-02-05 09:09:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: MTONZI

Brief Description of Credit:

Principal Customer Code: 66291

Doc. Date: 2023-12-11 Doc. Ref: PRI1462473 GRV: S Credit Type: Credit Invoice Amt: R 908.28

| Stock Code | Stock Description                   | Unit | Packsize | Reason Code | Reason        | Batch | QTY |
|------------|-------------------------------------|------|----------|-------------|---------------|-------|-----|
| 200000     | Absolut Lime12x750ml 40%            | EA   | 1        | NC          | Not Collected |       | 1   |
| 141401     | Beefeater Pink 6x750ml6x750ml 37.5% | EA   | 1        | NC          | Not Collected |       | 1   |
| 101500     | Jameson Standard 750ml12x750ml 43%  | EA   | 1        | NC          | Not Collected |       | 1   |
| 400150     | Pernod12X750ml 40%                  | EA   | 1        | NC          | Not Collected |       | 1   |
| 600101     | Wyborowa Vodka12x750ml 43%          | EA   | 1        | NC          | Not Collected |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1462473 (5 Product Type)

5

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: Dinah Mionzi

CONSIGNEE: Dinah Mionzi

DOC NO: - 207613

Date - 2024/02/05

Customer - 66291

Brn/Pit - SDGE

Related P.O. -

Order Nbr - 145004 CO

Currency - ZAR

Page - 1

Vessel:  
Container ID:

Vat. No.

Shipping Terms:

Request Date  
2024/02/05

Customer P.O.

| Ln    | Description                          | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|--------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Absolut Lime 12x750ml 40%            | 200000      |            | EA  | -1.00   | 156.9230   | EA          | -0          | -0.75     | -0.0019     | -1.26       | -156.92      |
| 2.000 | Wyborowa Vodka 12x750ml 43%          | 600101      |            | EA  | -1.00   | 123.1480   | EA          | -0          | -0.75     | -0.0021     | -1.23       | -123.15      |
| 3.000 | Pernod 12x750ml 40%                  | 400150      |            | EA  | -1.00   | 135.7395   | EA          | -0          | -0.75     | -0.0020     | -1.14       | -135.74      |
| 4.000 | Jameson Standard 750ml 12x750ml 43%  | 101500      |            | EA  | -1.00   | 207.5775   | EA          | -0          | -0.75     | -0.0023     | -1.24       | -207.58      |
| 5.000 | Beefeater Pink 6x750ml 6x750ml 37.5% | 141401      |            | EA  | -1.00   | 166.4195   | EA          | -0          | -0.75     | -0.0017     | -1.26       | -166.42      |
|       |                                      |             |            |     | -5.00   | 789.8075   |             | -0          | -3.75     | -0.0100     | -6.13       | -789.81      |
| Terms | 30 Days from statement 0%            |             |            |     | Net Due | 2024/03/30 | Tax Rate    | 15 %        | Sales Tax | -118.47     | Total Order | -908.28      |

UCR Reference:



2024/02/05 08:11:45  
User ID: MMLAND0  
R56SA001 ZA43000014