



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

Buyer:
Adri Hendricks

Consignee:
Staff Payor Account

Buyer's VAT:

Requested Date:
2023-12-07

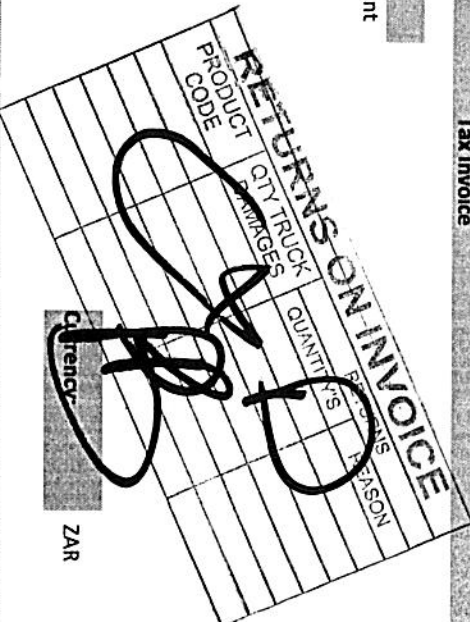
Customer PO:

Currency: ZAR

Payment Term:
30 Days from
statement 0%



Tax Invoice



Doc No: 1462521
Date: 2023-12-11
Customer: 66289
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 47688 SA
Liquor License:

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 81.8650	EA	2.00	233.90	-81.86	45.61	304.07
146802	Mailbu Pineapple 12x750ml 55.4505	EA	2.00	158.43	-55.45	30.89	205.96
101500	Jameson Standard 750ml 12x750ml 43% 111.7725	EA	2.00	319.35	-111.77	62.27	415.16
148103	Kahlua 16% 12x750ml 16% 77.3605	EA	1.00	221.03	-77.36	21.55	143.67

Total VAT 160.32
Total Including 1,229.19
COD Total 1,229.19

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

145005 CC

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

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

REQUEST FOR CREDIT - CR20401293 2024-02-05 09:16:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: STAFF PAYOR ACCOUNT

Principal Customer Code: 214

Doc. Date: 2023-12-11 Doc. Ref: PRI1462521 GRV: S Credit Type: Credit Invoice Amt: R 1229.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	EA	1	NC	Not Collected		2
101500	Jameson Standard 750ml12x750ml 43%	EA	1	NC	Not Collected		2
148103	Kahlua 16x750ml 16%	EA	1	NC	Not Collected		1
146802	Malibu Pineapple12x750ml	EA	1	NC	Not Collected		2

Total Number of Items to be credited on Document Ref: PRI1462521 (4 Product Type)

7

Authorized by: _____
[date]



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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: Adri Hendricks

CONSIGNEE: Staff Payor Account

DOC NO: - 207614

Date - 2024/02/05
Customer - 66289
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 145005 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

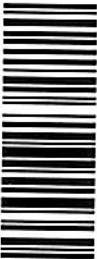
Request Date
2024/02/05

Shipping Terms:

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	Ballantines Finest 12x750ml 43%	140400		EA	-2.00	152.0350	EA	-0	-1.50	-0.0032	-2.34	-304.07
2.000	Maibu Pineapple 12x750ml	146802		EA	-2.00	102.9795	EA	-0	-1.50	-0.0051	-0.90	-205.96
3.000	Jameson Standard 750ml 12x750ml 43%	101500		EA	-2.00	207.5775	EA	-0	-1.50	-0.0045	-2.48	-415.16
4.000	Kahlua 16% 12x750ml 16%	148103		EA	-1.00	143.6695	EA	-0	-0.75	-0.0020	-1.31	-143.67
					-7.00	606.2615		-0	-5.25	-0.0148	-7.02	-1,068.86
Terms 30 Days from statement 0%					Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-160.33	Total Order	-1,229.19

UCR Reference:



2024/02/05 08:15:58
UserID: MMLANDO
RS6SA001 ZA43000014