



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



146584 CO

Tax Invoice

Buyer: SAFWASM George Trust
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Consignee:
United George (EFT AD)
cnr Knysna Rd & 2nd Avenue
George 6529

Doc No: 1492106
Date: 2024-06-05
Customer: 10496
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1362071 SO
Liquor License: RG/3598

Buyer's VAT: 4440236331

Requested Date: 2024-06-03

Customer PO:

PE-46486-EXT Terms 2024

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 21.0000	CA	1.00	361.24	-21.00	306.22	2,041.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59
148103	Kahlua 12x750ml 16% 11.6667	CA	1.00	235.65	-11.67	403.17	2,687.80
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58
149101	Red Heart Rum 12x750ml 5.1667	CA	-146.50	173.74	-5.17	44,452.78	296,351.86
Total VAT							Total Including
							60,551.45
							464,227.71
COD Total							452,622.02

GOODS RECEIVED
SAFWASM GEORGE

Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979

VAT Reg. nr. 4440236331

Bank: Citibank ZAR

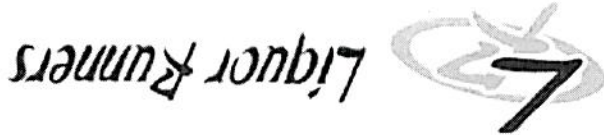
Account No: *****6023

Branch: SOUTH AFRICA

By: *[Signature]* **Name:** *[Signature]*
Sign: *[Signature]* **Signature:** *[Signature]*
Date: *[Signature]* **Date:** *[Signature]*

Received in good order on behalf of customer

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3241
Jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412798 2024-06-07 15:04:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit:

Principal Customer Code: 10496

Doc. Date: 2024-06-05 Doc. Ref: PR1492106 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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149101U	Red Heart Rum 1 X 750ML	EA	1 x 750ML	W2	Not Ordered / Dupl		6
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Total Number of Items to be credited on Document Ref: PR1492106 (1 Product Type)

6

6

[date]

Authorized by: _____



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: United George (EFT AD)
cnr Knysna Rd & 2nd Avenue

George
6529

DOC NO: - 210129

Date - 2024/06/07
Customer - 10496
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 146584 CO
Currency - ZAR

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CONSIGNEE: United George (EFT AD)
cnr Knysna Rd & 2nd Avenue

George
6529

Vat No. 4440236331

Vessel:
Container ID:

Request Date
2024/06/07

Shipping Terms: 100 High
Customer P.O.
PE-46486-EXT Terms 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	Red Heart Rum 12x750ml	149101		EA	-6.00	168.5733	EA	-0	-4.50	-0.0127	-7.36	-1,011.44
					-6.00	168.5733		-0	-4.50	-0.0127	-7.36	-1,011.44
Terms EFT after delivery 2.5%					Net Due Date	2024/06/07	Tax Rate	15 %	Sales Tax	-151.72	Total Order	-1,163.16