

Brand-2 Consumer Company (Pty) Ltd

Liquor Licence Number RG0005651
Telephone 087 150 9110
Fax 4920268325
Vat Number 2014/159776/07
Registration



PREMIUM DRINKS COMPANY
Johannesburg Durban Cape Town

Tax Invoice
B2C Postal Address
P O Box 740
Bedfordview
Johannesburg
2008
B2C Physical Address
2nd Floor
Noland House, Riverpark
River Lane, Mowbray
Johannesburg
7700

Customer Address :
EDW0001
Edward Snell & Co Pty Ltd
8 Power Drive
Prospection
Durban
4133
Vat Number: 4700102629

Customer Delivery Address: 8 Power Drive Prospection Durban 4133

QUANTITY	UNIT	REASON	DATE
12	Case	Net taken	25/08/2023
3	Case	Net taken	

Warehouse: LRG001
Purchase Order: INV78212
Order Number: SO92402
Rep

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
64826	1792 Whiskey 6 x 750ml	LRGRG001	Liquor Runners George Free	19.00	19.00	Case 6	2 808.63	16.94%	44 321.87	6 648.28	50 970.15
G4025	Buffalo Trace Whiskey 12 x 750ml	LRGRG001	Liquor Runners George Free	4.00	4.00	Case 12	3 993.52	38.67%	9 796.72	1 469.51	11 266.23
67821	Corazon Reposado Tequila 6 x 750ml	LRGRG001	Liquor Runners George Free	12.00	12.00	Case 6	3 624.84	49.57%	21 935.76	3 290.36	25 226.12
SB6427	Eagle Rare Whiskey 750ml - Single Bottles	LRGRG001	Liquor Runners George Free	3.00	3.00	Unit	490.89	35.49%	950.04	142.51	1 092.55
SB6120	Firewater Cinnamon Whiskey 10 x 50ml SLVS	LRGRG001	Liquor Runners George Free	6.00	6.00	Single	129.39	28.71%	553.44	83.02	636.46
64124	Firewater Cinnamon Whiskey 12 x (10 x 50ml) SL	LRGRG001	Liquor Runners George Free	37.00	37.00	Case 12	1 552.70	28.71%	40 954.56	6 143.18	47 097.74
SB6422	Firewater Cinnamon Whiskey 750ml - Single Bott	LRGRG001	Liquor Runners George Free	11.00	11.00	Unit	167.65	28.57%	1 317.36	197.60	1 514.96
64822	Firewater Cinnamon Whiskey BOTTLE 12 x 750ml	LRGRG001	Liquor Runners George Free	7.00	7.00	Case 12	2 011.83	28.58%	10 057.95	1 508.69	11 566.64
64122	Firewater Cinnamon Whiskey Carrier 20 x (6 x 50	LRGRG001	Liquor Runners George Free	8.00	8.00	Case 6	1 552.70	7.46%	11 494.80	1 724.22	13 219.02
66821	Fris Original Vodka 12x750ml	LRGRG001	Liquor Runners George Free	15.00	15.00	Case 12	1 788.31	16.33%	22 444.80	3 366.72	25 811.52
SB6621	Fris Original Vodka 750ml - Single Bottle	LRGRG001	Liquor Runners George Free	2.00	2.00	Unit	149.03	16.33%	249.38	37.41	286.79
66822	Fris Raspberry Flavoured Vodka 12x750ml	LRGRG001	Liquor Runners George Free	5.00	5.00	Case 12	1 788.31	16.33%	7 481.60	1 122.24	8 603.84
66824	Fris Peach Flavoured Vodka 12x750ml	LRGRG001	Liquor Runners George Free	5.00	5.00	Case 12	1 788.31	16.33%	7 481.60	1 122.24	8 603.84
65823	Parrot Bay Spiced Rum 12 x 750ml	LRGRG001	Liquor Runners George Free	5.00	5.00	Case 12	1 755.71	18.15%	7 185.40	1 077.81	8 263.21
64828	Sazerac Rye Whiskey 6 x 750ml	LRGRG001	Liquor Runners George Free	5.00	5.00	Case 6	2 328.57	39.72%	7 017.90	1 052.69	8 070.59
	Sazerac Rye Whiskey 750ml - Single Bottle	LRGRG001	Liquor Runners George Free	5.00	5.00	Unit	1 755.71	39.72%	1 169.65	175.45	1 345.10
	Sheepdog Peanut Butter Whiskey 12 x 750ml	LRGRG001	Liquor Runners George Free	19.00	19.00	Case 12	2 412.52	27.51%	33 229.48	4 984.42	38 213.90

WHT = 1004
Taken
J. Jarvis

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Telephone 087 150 9110
Fax
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**PREMIUM DRINKS COMPANY**

Johannesburg Durban Cape Town

Tax Invoice

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8 Power Drive
Prospection
Durban
4133
Vat Number: 4700102629

Customer Delivery Address:

8 Power Drive
Prospection
Durban
4133

Date: 25/08/2023
Warehouse: LRGRG001
Purchase Order: INV78212
Our Reference: SO92402
Order Number
Rep

Item Code	Item Description	WHS	Warehouse Name	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
SB6921	Sheepdog P/Butter Whiskey 750ml - Single Bottle	LRGRG001	Liquor Runners George Free	8.00	8.00	Unit	201.04	27.51%	1 165.92	174.89	1 340.81

Brand 2 Consumer Company (Pty) Ltd

Standard Bank
Acc. No: 063260484
Branch: Constantia
Branch Code: 051001
Reference EDW0001
Please forward remittance to: accounts@b2cpremiumdrinks.co.za

0% COD / cheque payment on delivery (no settlement discounts apply)	
1.0% early settlement discount for EFT payment will be allowed on approved payment received within 15 days after delivery	
1.5% settlement discount for EFT payment will be allowed for payment made into our bank account 7 days after delivery	
2.0% settlement discount for EFT payment will be allowed for payment made into our bank account 24 hours after delivery	
Total (Excl)	228 808.23
Discount 0.00 %	0.00
Total after discount	228 808.23
Tax	34 321.24
Total (Incl)	R 263 129.47

Received by

Date

Signed

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20392794 2023-09-06 14:15:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: EDWARD SNELL

Brief Description of Credit:

Principal Customer Code: EDW0001

Doc. Date: 2023-08-25 Doc. Ref: INV78212BC GRV: Credit Type: ACCOUNT Invoice Amt: R 263130

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
B2C67821	Corazon Reposado Tequila 6 x 750ml	Case 6	Case 6	W5	Client Returned		12
B2CSB6427	Eagle Rare Whiskey 750ml - Single Bottles	Unit	Unit	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV78212BC (2 Product Type)							15

Authorized by: _____
[date]

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Telephone 087 150 9110
Fax
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Registration 2014/159776/07



PREMIUM DRINKS COMPANY

Johannesburg Durban Cape Town

Credit Note

B2C Postal Address B2C Physical Address
P O Box 740 2nd Floor
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Customer Delivery Address:

8 Power Drive
Prospection
Durban
4133

Vat Number: 4700102629

Date: 2023/09/06
Warehouse: LRGRG001
Purchase Order: CRN16870
Our Reference: INV78212
Invoice
Rep

Item Code	Item Description	WHS	Credit Reason	Invoice QTY	Ordered QTY	Unit	Price (Excl)	Disc %	Total (Excl)	Tax	Total (Incl)
67821	Corazon Reposado Tequila 6 x 750ml	LRGRG001	15-Other	12.00	12.00	Case 6	0.00	0.00%	21 935.76	3 290.36	25 226.12
SB6427	Eagle Rare Whiskey 750ml - Single Bottles	LRGRG001	15-Other	3.00	3.00	Unit	0.00	0.00%	950.04	142.51	1 092.55

Brand 2 Consumer Company (Pty) Ltd

Standard Bank
Acc. No: 063260484
Branch: Constantia
Branch Code: 051001
Reference: CRN16870
Please forward remittance to: accounts@b2cpremiumdrinks.co.za

0% COD / cheque payment on delivery (no settlement discounts apply)
1.0% early settlement discount for EFT payment will be allowed for payment made into our bank account 15 days after delivery
1.5% settlement discount for EFT payment will be allowed for payment made into our bank account 7 days after delivery
2.0% settlement discount for EFT payment will be allowed for payment made into our bank account 24 hours after delivery

Total (Excl)	22 885.80
Discount 0.00 %	0.00
Total after discount	22 885.80
Tax	3 432.87
Total (Incl)	R 26 318.67

Received by _____
Date _____
Signed _____

POD Separator Page

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