



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



Tax Invoice

Buyer: Pearl Coral 1012 cc

Liquor City (Kynsna) (EFT 24hrs)

23 Nelson Street

Kynsna 6571

Consignee:

Liquor City (Kynsna) (EFT 24hrs)

23 Nelson Street

Kynsna 6571

Buyer's VAT:

Requested Date: 2024-03-04

Customer PO:

Ross

Currency:

ZAR

Payment Term:

EFT 24hrs after
delivery 2.0%

Doc No: 1477302
Date: 2024-03-05
Customer: 7197
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1348265 SO
Liquor License: WCP/006358

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY
140425	12		36 net ccs
TOTAL: 11341			

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140425 Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000
161104 Inverroche Gin Amber 6X750ml 43% 9.4167
101500 Jameson Standard 750ml 12X750ml 43% 11.3333
400150 Pernod 12X750ml 40% .0000

EA 12.00
EA 2.00
EA 12.00
EA 3.00

268.48
399.63
319.35
222.76

-9.00
-9.42
-11.33
0.00

467.06
117.06
554.43
100.24

3,113.76
780.43
3,696.20
668.28

Total VAT

1,238.79

Total Including

9,497.47

COD Total

9,307.52

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Ricard

07/03

145595 co

Abbatior Road
George Industria
George
6530

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 - CR20407422 2024-03-08 12:20:13

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 KNYSNA

Brief Description of Credit:

Principal Customer Code: 7197

Doc. Date: 2024-03-05 Doc. Ref: PRI1477302 GRV: S Credit Type: Part Credit Invoice Amt: R 9497.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1477302 (1 Product Type) 12

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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 (Knysna) (EFT 24hrs)
23 Nelson Street

CONSIGNEE: Liquor City (Knysna) (EFT 24hrs)
23 Nelson Street

DOC NO: - 208637

Knysna
6571

Knysna
6571

Date - 2024/03/08
Customer - 7197
Btm/Pit - SDGE
Related P.O. -
Order Nbr - 145595 CO
Currency - ZAR

Vessel:
Container ID:

Vat No.

Request Date 2024/03/08		Shipping Terms: 200 Low		Customer P.O. Ross	
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bal 7YO AMERICAN BARREL 6X750ml 43%	140425		EA	-12.00	259.4800	EA	-0	-9.00	-0.0208	-14.68	-3.113.76
					-12.00	259.4800		-0	-9.00	-0.0208	-14.68	-3.113.76
Terms EFT 24hrs after delivery 2.0%					Net Due Date	2024/03/08	Tax Rate	15 %	Sales Tax	-467.06	Total Order	-3,580.82