



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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

Buyer: Safwasm George Trust
Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Consignee: Prestons (George) (EFT AD)
Sh1 Knysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
George 6529

Doc No: 1482857
Date: 2024-04-10
Customer: 7983
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1353941 SO
Liquor License: WCP/003185

Buyer's VAT: 4490204825

Requested Date: 2024-04-09

Customer PO: PE-45280

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
149101	Red Heart Rum 12x750ml 5.1667	CA	20.00	173.74	-5.17	6,068.64	40,457.59

Total VAT	6,494.25	Total Including	49,789.24
COD Total			48,544.50

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PRODUCED IN SOUTH AFRICA
QUANTITIES IN LITERS
COD 11384



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20409683 2024-04-15 07:57:01

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

Brief Description of Credit:

Customer Name: PRESTONS STORES GEORGE

Principal Customer Code: 7983

Doc. Date: 2024-04-10 Doc. Ref: PRI1482857 GRV: Credit Type: Credit Invoice Amt: R 49789.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmecca Reposado12x750ml 35%	CA	12	W2	Not Ordered / Dupl		
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: PRI1482857 (2 Product Type)

21

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

DOC NO: - 209320

BUYER: Prestons (George) (EFT AD)
Sh1 Krysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
6529

CONSIGNEE: Prestons (George) (EFT AD)
Sh1 Krysna on 2nd Shopping Centre
cnr Courtney Str & Second Ave
George East
6529

Date - 2024/04/15
Customer - 7983
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145971 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4490204825

Shipping Terms: 300 Medium

Request Date
2024/04/15

Customer P.O.
PE-45280

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	236.4500	EA	-0	-9.00	-0.0229	-16.20	-2,837.40
2.000	Red Heart Rum 12x750ml	149101		CA	-20.00	188.5733	EA	-0	-180.00	-0.5075	-312.00	-40,457.59
					-21.00	405.0233		-0	-189.00	-0.5304	-328.20	-43,294.99
Terms				EFT after delivery 2.5%	Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-6,494.25	Total Order	-49,789.24

UCR Reference:

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2024/04/15 07:45:44
User ID: MMLAND0
RS6SA001 ZA43000014