



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

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

145869 CC

Vat No: 4670144973

Buyer: Distri George (Pty) Ltd

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Consignee:

Distri-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George 6530

Buyer's VAT: 4950277113

Requested Date: 2023-11-29

Customer PO: Ross

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43% 8.0833	CA	3.00	248.13	-8.08	1,296.25	8,641.68
200166	Absolut Elyx 6x750ml 43% 10.1667	CA	1.00	438.43	-10.17	385.44	2,569.58
250733	Avion Reposado 6x750ml 40% 27.5000	CA	4.00	607.03	-27.50	2,086.31	13,908.72
141938	Malfy Gin Originale 43% 6x750ml 43% 12.0833	CA	2.00	342.71	-12.08	595.13	3,967.52
Total VAT						4,363.13	33,450.63
Total Including							32,948.86
COD Total							32,948.86

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 30/11/2023

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrta.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400240 2023-12-01 17:09:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: DRISTRI LIQ

Brief Description of Credit:

Principal Customer Code: 58979

Doc. Date: 2023-11-29 Doc. Ref: PRI1460041 GRV: S Credit Type: Part Credit Invoice Amt: R 33450.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200166	Absolut Elyx6x750ml 43%	CA	6	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1460041 (1 Product Type)

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

BUYER: Distr-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

CONSIGNEE: Distr-Liq (George)
Steinhoff Industrial Park
P W Botha Boulevard
George Industria
George
6530

DOC NO: - 206190
Date - 2023/12/01
Customer - 58979
Brr/Pit - SDGE
Related P.O. -
Order Nbr - 143869 CO
Currency - ZAR

Vessel: Val. No. 4950277113
Container ID: Shipping Terms: 100 High
Customer P.O. Ross

Request Date		Shipping Terms: 100 High		Customer P.O.	
2023/12/01				Ross	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Elyx 6x750ml 43%	200166		CA	-1.00	428.2633	EA	-0	-4.50	-0.0112	-9.40	-2,569.58
					-1.00	428.2633		-0	-4.50	-0.0112	-9.40	-2,569.58
Terms 30 Days from statement 1.5%					Net Due Date	2024/01/30	Tax Rate	15 %	Sales Tax	-385.44	Total Order	-2,955.02

UCR Reference:



2023/12/01 16:15:57
UserID: MMLAND0
R56SA001 ZA43000014