



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: 1994/00426/07
Vat No: 4670144973



14605800

Tax Invoice

Buyer: Mandinka 64
Stilbaai Kelders (EFT OD)
Erf 504
Stilbaai 6674

Consignee:
Stilbaai Kelders (EFT OD)
Erf 504
Stilbaai 6674

Buyer's VAT: 4250245158

Requested Date: 2024-04-07

Customer PO: 000000054

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1483984
Date: 2024-04-17
Customer: 64658
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1353547 SO
Liquor License: WCP/007253

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15

Total VAT 739.22
Total Including 5,667.37
COD Total 5,525.69

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
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: - 209441

BUYER: Silibaai Kelders (EFT OD)
Eft 504

CONSIGNEE: Silibaai Kelders (EFT OD)
Eft 504

Silibaai
6674

Silibaai
6674

Date - 2024/04/19
Customer - 64658
Bm/Prt - SDGE
Related P.O. -
Order Nbr - 146058 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4250245158

Request Date
2024/04/19

Shipping Terms: 200 Low
Customer P.O.
000000054

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 1000ml 12x1000ml	101550		EA	-12.00	410.6789	EA	-0	-12.00	-0.0370	-17.84	-4,928.15
					-12.00	410.6789						
Terms	EFT on delivery 2.5%				Net Due	2024/04/19	Tax Rate	15 %	Sales Tax	-739.22	Total Order	-5,667.37

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20410068 2024-04-19 14:18:53

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: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: 64658

Doc. Date: 2024-04-17 Doc. Ref: PRI1483984 GRV: Credit Type: Credit Invoice Amt: R 5667.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Standard 1000ml12x1000ml	EA	1	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: PRI1483984 (1 Product Type) 12

Authorized by: _____

[date]