



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: 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

Doc No: 1515178
Date: 2024-10-16
Customer: 58979
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1379400 SO
Liquor License: NLA Ref : 1876

Buyer's VAT: 4950277113

Requested Date: 2024-09-20

Customer PO:

Tyrone

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	E-Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	100	414.75	-47.00	661.95	4,412.97
						Total VAT	Total Including
						661.95	5,074.92
						COD Total	4,998.80

CANCELLED

DISCOUNT

LIQUOR LICENSE 0002813

DISCOUNT

LIQUOR LICENSE 0002813

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

044 874 3246
jeremy@lrsa.co.za
Liquor Runner George
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421254 2024-10-21 15:26:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: DISTRI LIQ GEORGE

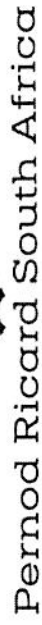
Brief Description of Credit: Principal Customer Code: 58979

Doc. Date: 2024-10-16 Doc. Ref: PRI1515178 GRV: Credit Type: Credit Invoice Amt: R 5074.92

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

270501 Martell VS12x750ml 40% CS 12 W5 Client Returned 1

Total Number of Items to be credited on Document Ref: PRI1515178 (1 Product Type) 1



STOCK CLAIMS

DOC NO:	- 212347
Date	- 2024/10/21
Customer	- 58979
Brn/Plt	- SDGE
Related P.O.	-
Order Nbr	- 148094 CO
Currency	- ZAR
Page	- 1

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

Vessel:
Container ID:
Vat. No. 4950277113

Shipping Terms: 100 High
Customer
Tyrone

Customer P.O.												
Tyrone												
Request Date 2024/10/21												
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		CA	-1.00	367.7472	EA	-0	-9.00	-0.0339	-16.80	-4,412.97
					-1.00	367.7472		-0	-9.00	-0.0339	-16.80	-4,412.97
Terms	30 Days from statement	1.5%			Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-661.95	Total Order	-5,074.92

UCR Reference: Citibank ZAR
Bank:
Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/21 15:18:41
 UserID: MMLANDO
 R56SA001 ZA43000014