



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



148732 00

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: 2024-11-20

Customer PO: Zander

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Tax Invoice
RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY RETURNS	REASON	Doc No:
1-00150	Pernod	1 Bottle	Short	1524264
				2024-11-20
				58979
				RG/0002813
				1393806 SO
				NLA Ref : 1876

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160401	The Glenlivet 12YO 12X750ml 43% 27.8333	CA	4.00	548.21	-27.83	3,746.71	24,978.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	4.00	934.38	-43.50	3,207.17	21,381.12
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	1.00	1,703.56	-85.50	1,456.25	9,708.36
160310	The Glenlivet 21YO 3x750ml 43% 93.3333	EA	3.00	3,092.28	-93.33	1,349.53	8,996.84
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	4.00	382.10	-26.67	2,559.12	17,060.77
400150	Pernod 12X750ml 40% 7.8333	CA	0.17	222.76	-7.83	64.45	429.68
250733	AVIÖN REPOSADO 6x750ml 40% 27.5000	CA	1.00	638.44	-27.50	549.85	3,665.64
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	4.00	256.03	-13.00	874.91	5,832.72

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
22/11/24





Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

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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

Doc No: 1524264
Date: 2024-11-20
Customer: 58979
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1393806 SO
Liquor License: NLA Ref : 1876

Requested Date: 2024-11-20

Customer PO: Zander

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	1.00	550.31	-33.00	77.60	517.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 33.0000	CA	1.00	550.31	-33.00	77.60	517.31
Total VAT						14,790.00	113,389.86
COD Total							111,689.03

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
22/11/2024

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 - CR20424068 2024-11-22 12:51:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: 58979

Doc. Date: 2024-11-20 Doc. Ref: PRI1524264 GRV: S Credit Type: Part Credit Invoice Amt: R 113390

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150	Pernod12x750ml 40%	CS	12	W6	Short / Cross Pickin		0.17

Total Number of Items to be credited on Document Ref: PRI1524264 (1 Product Type) 0.17

Authorized by: _____

[date]



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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STOCK CLAIMS

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

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

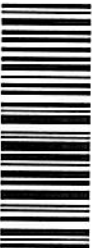
DOC NO: - 213196
Date - 2024/11/22
Customer - 58979
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 148732 CO
Currency - ZAR

Vessel: Val. No. 4950277113
Container ID:

Request Date	Shipping Terms: 100 High
2024/11/22	Customer P.O. Zander

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Pernod 12x750ml 40%	400150		CA	-0.17	214.9267	EA	-0	-1.50	-0.0039	-2.28	-429.68
					-0.17	214.9267		-0	-1.50	-0.0039	-2.28	-429.68
Terms 30 Days from statement 1.5%					Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-64.45	Total Order	-494.13

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



2024/11/22 11:49:43
UserID: MMLANDO
R56SA001 ZA43000014