



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: 467014973

Buyer:

George Calaco

Liquor City (Mossel Bay) (EFT 24hrs)

10A Norman Anderson Street

Mossel Bay 6506

Consignee:

Liquor City (Mossel Bay) (EFT 24hrs)

10A Norman Anderson Street

Mossel Bay 6506

Tax Invoice

Doc No: 1509979
Date: 2024-09-23
Customer: 62345
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1378588 SO
Liquor License: WCP/042018

Buyer's VAT: 4510284393

LANCE

Customer PO:

2024-09-16

Requested Date:

ZAR

Current:

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	EA	24.00	319.35	-11.33	1,108.86	7,392.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	2.00	449.88	-13.75	130.84	872.26
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	12.00	152.21	-2.00	270.38	1,802.52
Total VAT						1,510.08	11,577.26
COD Total							11,345.71
Total Including							

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer

William

25/09/24

REQUEST FOR CREDIT - CR20419526 2024-09-26 13:58:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: LIQUOR CITY MOSSEL BAY

Principal Customer Code: 62345

Doc. Date: 2024-09-23 Doc. Ref: PR1509979 GRV: Credit Type: Credit Invoice Amt: R 11577.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101252	Jameson Select Reserve12x750ml 43%	EA	1	WS	Client Returned		2
101500	Jameson Standard 750ml12x750ml 43%	EA	1	WS	Client Returned		24
600101	Wyborowa Vodka12x750ml 43%	EA	1	WS	Client Returned		12
Total Number of Items to be credited on Document Ref: PR1509979 (3 Product Type)							



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: - 211643
Date - 2024/09/26
Customer - 62345
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 147727 CO
Currency - ZAR
Page - 1

BUYER: Liquor City (Mossel Bay) (EFT 24hrs)
10A Norman Anderson Street

Mossel Bay
6506

Mossel Bay
6506

Vessel:
Container ID:

Vat No. 4510284393

Shipping Terms: 300 Medium
Customer P.O.
LANCE

Request Date
2024/09/26

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 750ml 12x750ml 43%	101500		EA	-24.00	308.0167	EA	-0	-18.00	-0.0540	-29.74	-7,392.40
2.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-2.00	436.1300	EA	-0	-1.50	-0.0050	-3.20	-872.26
3.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-12.00	150.2100	EA	-0	-9.00	-0.0257	-14.74	-1,802.52
					-38.00	894.3567		-0	-28.50	-0.0847	-47.68	-10,067.18
Terms EFT 24hrs after delivery 2.0%												
Terms	Net Due Date				2024/09/26	Tax Rate		15 %	Sales Tax		Total Order	-11,577.26

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



2024/09/26 13:51:28
UserID: MMLANDO
R56SA001 ZA43000014