



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



14774600441

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

Buyer's VAT: 4950277113

Requested Date: 2024-09-25

Customer PO: Ross

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1510212
Date: 2024-09-25
Customer: 58979
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1380108 SO
Liquor License: NLA Ref : 1876

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 33.0000	CA	5.00	550.31	-33.00	387.98	2,586.55
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 35.0000	CA	5.00	584.54	-35.00	412.16	2,747.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	5.00	584.54	-35.00	412.16	2,747.70
162100	Absolut Berry Vodka 6x(4x300ml) 6% 35.0000	CA	5.00	584.54	-35.00	412.16	2,747.70
162103	Mailbu Pina Colada 6x(4x300ml) 5% 33.0000	CA	5.00	550.31	-33.00	387.98	2,586.55
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	5.00	550.31	-33.00	387.98	2,586.55
Total VAT							2,400.42
Total Including							18,403.16

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 27/09/2024

 Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							18,127.10

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 27/09/2024

Abbaton Road
George Industria
George
6530



Abbaton Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20419693 2024-09-27 13:59:41

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:
Principal Customer Code: 58979
Customer Name: DISTRI LIQ GEORGE

Doc. Date: 2024-09-25		Doc. Ref: PRI1510212		GRV: S		Credit Type: Part Credit		Invoice Amt: R 18403.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CS	1	W5	Client Returned		3		
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: PRI1510212 (2 Product Type)								6	

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: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: 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: - 211655
Date - 2024/09/27
Customer - 58979
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 147740 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4950277113

Request Date 2024/09/27
Shipping Terms: 100 High
Customer P.O. 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 Berry Vodka 6x(4x300ml) 6%	162100	L24093	CA	-2.00	549.5400	CA	-0	-14.40	-0.0194	-15.07	-1,089.08
2.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24120	CA	-2.00	517.3100	CA	-0	-14.40	-0.0292	-15.07	-1,034.62
					-4.00	1,066.8500		-0	-28.80	-0.0486	-30.14	-2,133.70
Terms 30 Days from statement 1.5%					Net Due	2024/10/30	Tax Rate	15 %	Sales Tax	-320.06	Total Order	-2,453.76

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



2024/09/27 14:51:14
UserID: MMLAND0
RS6SA001 ZA43000014



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
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: - 211656
Date - 2024/09/27
Customer - 58979
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 147741 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4950277113

Shipping Terms: 100 High
Request Date 2024/09/27
Customer P.O. 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 Berry Vodka 6x(4x300ml) 6%	162100	L24093	CA	-1.00	549.5400	CA	-0	-7.20	-0.0097	-7.54	-549.54
2.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24120	CA	-1.00	517.3100	CA	-0	-7.20	-0.0146	-7.54	-517.31
					-2.00	1,066.8500		-0	-14.40	-0.0243	-15.07	-1,066.85
Terms 30 Days from statement 1.5%					Net Due	2024/10/30	Tax Rate	15 %	Sales Tax	-160.03	Total Order	-1,226.88

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



2024/09/27 15:18:50
UserID: MMLANDO
R56SA001 ZA43000014