

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



145318 CO

Tax Invoice

Buyer: P & D Liquors cc
Buddys L/Store George (EFT OD)
48 Sandkraal Road
George Industria
George 6529

Consignee:
Buddys L/Store George (EFT OD)
48 Sandkraal Road
George Industria
George 6529

Doc No: 1476042
Date: 2024-02-27
Customer: 12366
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1347449 SO
Liquor License: WCP/011425

Requested Date: 2024-02-27

Customer PO: Ross

Buyer's VAT:

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% .0000	CA	70.00	319.35	0.00		

Total VAT	40,238.10	Total Including	268,254.00
	40,238.10		308,492.10
COD Total			300,779.80

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406996 2024-02-28 09:14:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Cancelled by Principal		Customer Name: BUDDYS LIQUOR STORE GEOR	
Brief Description of Credit:					
Principal Customer Code:		12366			

Doc. Date: 2024-02-27		Doc. Ref: PRI1476042		GRV: S		Credit Type: Credit		Invoice Amt: R 308492	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101500	Jameson Standard12X750ml 43%	CA	12	P1	Cancelled by Princip		70		
Total Number of Items to be credited on Document Ref: PRI1476042 (1 Product Type)								70	

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
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STOCK CLAIMS

BUYER: Buddys U/Store George (EFT OD)
48 Sandkraal Road

CONSIGNEE: Buddys U/Store George (EFT OD)
48 Sandkraal Road

George Industria
George
6529

George Industria
George
6529

DOC NO: - 208288
Date - 2024/02/28
Customer - 12366
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 145318 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No.

Request Date		Shipping Terms: 300 Medium	
2024/02/28		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	Jameson Standard 12X750ml 43%	101500		CA	-70.00	319.3500	EA	-1	-630.00	-1.8900	-1,099.00	-268,254.00
					-70.00	319.3500		-1	-630.00	-1.8900	-1,099.00	-268,254.00
Terms EFT on delivery 2.5%					Net Due Date	2024/02/28	Tax Rate	15 %	Sales Tax	-40,236.10	Total Order	-308,492.10

UCR Reference:



2024/02/28 08:43:46
UserID: MMLAND0
RS6SA001 ZA43000014