

C3 CO 150076



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: Rebel Discount Liquor Group (Pty) Ltd
Picardi Rebel (Burgersfort)
Sh 25 Burgersfort Mall
cnr Dirk Winterbach & Mpumula Str
Burgersfort 1150

Consignee:
Picardi Rebel (Burgersfort)
Sh 25 Burgersfort Mall
cnr Dirk Winterbach & Mpumula Str
Burgersfort 1150

Doc No: 1541190
Date: 2025-02-19
Customer: 39547
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1408159 SO
Liquor License: NTV/032056

Buyer's VAT: 4750105480

Requested Date: 2025-02-18

Customer PO: Brain

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68

Total VAT 1,698.81
Total Including 13,024.26
COD Total 12,894.02

RETURN

- JAMESON SELECT RESERVE 12x750ml : 1cs
- JAMESON WHISKEY STD 750 12x750ml : 1cs

Handwritten signature
20/02/2025

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature
20/02/2025
013 231 8278

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR125430 2025-02-21 12:07:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUOR BURGERSFORT

Brief Description of Credit:

Principal Customer Code: 57439

Doc. Date: 2025-02-19 Doc. Ref: 0702522620 GRV: S Credit Type: Credit Invoice Amt: R 15413.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG313778	JAGERMEISTER Mini Meister	12x10x20	12x10x20ml	W2	Not Ordered / Dupl		6
DG318818	PO-10-C Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 0702522620 (2 Product Type) 8

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:

Vat No:

STOCK CLAIMS

BUYER: Picardi Rebel (Burgersfort)
Sh 25 Burgersfort Mall
cnr Dirk Winterbach & Mpumula Str

Burgersfort
1150

CONSIGNEE: Picardi Rebel (Burgersfort)
Sh 25 Burgersfort Mall
cnr Dirk Winterbach & Mpumula Str

Burgersfort
1150

DOC NO: - 215195

Date - 2025/02/21

Customer - 39547

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 150076 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4750105480

Shipping Terms: 300 Medium

Request Date
2025/02/21

Customer P.O.
Brain

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	430.8800	EA	-0	-9.00	-12.0000	-18.49	-5,170.56
2.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-1.00	302.6834	EA	-0	-9.00	-0.0270	-15.40	-3,632.20
					-2.00	733.5634		-0	-18.00	-12.0270	-33.89	-8,802.76
Terms	15 Days from statement 1.0%				Net Due Date	2025/03/15	Tax Rate	15 %	Sales Tax	-1,320.41	Total Order	-10,123.17

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/21 12:19:41

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Sh 25 Burgersfort Mall
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Burgersfort 1150

Consignee:
Picardi Rebel (Burgersfort)
Sh 25 Burgersfort Mall
cnr Dirk Winterbach & Mpumula Str
Burgersfort 1150

Doc No: 215195
Date: 2025-02-21
Customer: 39547
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150076 CO
Liquor License: NTV/032056

Buyer's VAT: 4750105480

Requested Date: 2025-02-21

Customer PO: Brain

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

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101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	-1.00	319.35	-16.67	-544.83	-3,632.20
						Total VAT	Total Including
						-1,320.41	-10,123.17
						COD Total	-10,021.94

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____