

C3 CO 146123



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 (Siyabuswa)
 Sh 31 Siyabuswa Mall
 Bongimfundo Street
 Farm Valschfontein
 Mdutjana

Consignee:
 Picardi Rebel (Siyabuswa)
 Sh 31 Siyabuswa Mall
 Bongimfundo Street
 Farm Valschfontein
 Mdutjana

Doc No: 1484856
Date: 2024-04-23
Customer: 39566
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1355536 SO
Liquor License: MPU/92100388

Buyer's VAT: 4660203433**Requested Date:** 2024-04-22**Customer PO:** Lesiba**Currency:** ZAR**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	CA	① 1.00	985.69	-3.50	883.97	5,893.14
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101450	Jameson Whiskey Caskmates 12x750ml 43% 17.6667	EA	2.00	363.00	-17.67	103.60	690.67
						Total VAT	Total Including
						1,365.97	10,472.46
						COD Total	10,367.74

1 x case of Chivas Regal 18YO 750ml
 returned back (wrong order) *[Signature]*

Banking Details

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

[Signature]
 7/11/25 21



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
 26/10/24

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Annmarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR96858 2024-04-25 13:43:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Picardi Rebel Siyabuswa
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Brief Description of Credit:

Principal Customer Code: 39566

Doc. Date:	2024-04-23	Doc. Ref:	PR1484856	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 10472.5
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201	Chivas Regal Whisky 18Y06x750ml 43%	CA	6	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref:	PR1484856 (1 Product Type)	1
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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 (Siyabuswa)
Sh 31 Siyabuswa Mall
Bongimfundo Street

Mdutjana

CONSIGNEE: Picardi Rebel (Siyabuswa)
Sh 31 Siyabuswa Mall
Bongimfundo Street

Mdutjana

DOC NO: - 209523

Date - 2024/04/25

Customer - 39566

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 146123 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4660203433

Shipping Terms: 200 Low

Request Date
2024/04/25

Customer P.O.
Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 18YO 6x750ml 43%	152201		CA	-1.00	982.1900	EA	-0	-4.50	-0.0228	-11.50	-5,893.14
					-1.00	982.1900		-0	-4.50	-0.0228	-11.50	-5,893.14
Terms	15 Days from statement 1.0%				Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-883.97	Total Order	-6,777.11

UCR Reference:



2024/04/25 13:40:14

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Sh 31 Siyabuswa Mall
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Consignee:
Picardi Rebel (Siyabuswa)
Sh 31 Siyabuswa Mall
Bongimfundo Street
Farm Valschfontein
Mdutjana

Doc No: 209523
Date: 2024-04-25
Customer: 39566
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146123 CO
Liquor License: MPU/92100388

Buyer's VAT: 4660203433

Requested Date: 2024-04-25 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	CA	-1.00	985.69	-3.50	-883.97	-5,893.14
						Total VAT	Total Including
						-883.97	-6,777.11
						COD Total	-6,709.34

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____