

P3CO 143728



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: 1456932
Date: 2023-11-16
Customer: 39547
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1331496 SO
Liquor License: NTV/032056

Buyer's VAT: 4750105480

Requested Date: 2023-11-15

Customer PO: Jab Order Nov-2023

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 14.6667	CA	1.00	346.33	-14.67	298.50	1,989.98
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
						Total VAT	Total Including
						698.52	5,355.30
						COD Total	5,301.75

Banking Details

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

NOT RECEIVED / RETURN

DUPLICATE INVOICE.

013 221 8228

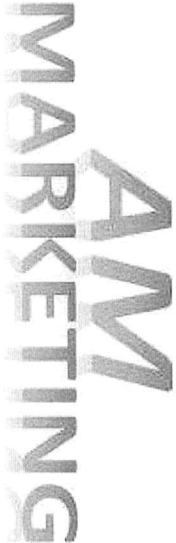


23/11/2023

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR83664 2023-11-24 10:41:46

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 Burgersfort

Brief Description of Credit:

Principal Customer Code: 39547

Doc. Date: 2023-11-16 Doc. Ref: PRI1456932 GRV: S Credit Type: Credit Invoice Amt: R 5355.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
150202	Chivas Regal Whisky 12Y06x750ml	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1456932 (2 Product Type) 2

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: - 206006

Date - 2023/11/24

Customer - 39547

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143728 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4750105480

Shipping Terms: 300 Medium

Request Date
2023/11/24

Customer P.O.
Jab Order Nov-2023

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 12YO 6x750ml	150202		CA	-1.00	331.6633	EA	-0	-4.50	-0.0156	-7.22	-1,989.98
2.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	222.2333	EA	-0	-9.00	-0.0191	-15.00	-2,666.80
					-2.00	553.8966		-0	-13.50	-0.0347	-22.22	-4,656.78
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-698.52	Total Order	-5,355.30

UCR Reference:



2023/11/24 11:51:55
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Branch 632005



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Signature: _____
Date: _____