



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Sealand Liquor Exports (Pty) Ltd
Picardi Rebel (Capricorn)
Sh 9 Nautilus Retail
Capricorn Beach
Muizenberg 7945

Consignee: Picardi Rebel (Capricorn)
Sh 9 Nautilus Retail
Capricorn Beach
Muizenberg 7945

Handwritten: 144597

Buyer's VAT: 4830264505

PRODUCT CODE	CASES	UNITS	REASON
250230	1		Old order.

Doc No: 1466495
Date: 2023-12-27
Customer: 70310
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339234 SO
Liquor License: WCP/039618

Requested Date: 2023-12-27

Customer PO: robin

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	*1.00	239.15	-12.75	407.52	2,716.80
Total VAT						2,449.53	18,779.73
COD Total							18,591.94

Handwritten: RETURNS: 1X12 OLMECA BLANCO
REASON: OVER STOCK (should come BEFORE CHRISTMAS)

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Handwritten: DAVID MATELEKA
04/01/2023

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1378899 2024-01-05 11:21:28

LOAD SHEET Reference - LSID 232011, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Capricorn

Brief Description of Credit:

Principal Customer Code: 70310

Doc. Date: 2023-12-27 Doc. Ref: PRI1466495 GRV: S Credit Type: Part Credit Invoice Amt: R 18779.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmecca Silver12 X 750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1466495 (1 Product Type) 1

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Picardi Rebel (Capricorn)
Sh 9 Nautilus Retail

CONSIGNEE: Picardi Rebel (Capricorn)
Sh 9 Nautilus Retail

Capricorn Beach
Muizenberg
7945

Capricorn Beach
Muizenberg
7945

DOC NO: - 206995
Date - 2024/01/09
Customer - 70310
Brn/Pk - CPTD
Related P.O. -
Order Nbr - 144597 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4830264505

Request Date
2024/01/08

Shipping Terms: 300 Medium
Customer P.O.
robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmeca Silver 12 X 750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80
					-1.00	226.4000		-0	-9.00	-0.0221	-16.20	-2,716.80
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-407.52	Total Order	-3,124.32

UCR Reference:



2024/01/09 07:49:38
UserID: JPAULSE
R565A001 ZA43000014