

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: 1994/004256/07

Vat No: 4670144973



24

Tax Invoice

Buyer: Picardi Liquors (Pty) Ltd

Picardi Rebel (Morgenster)
Sh 18 Morgenster Shopping Centre
Morgenster Road
Morgenster
Mitchells Plain 7785

Consignee:

Picardi Rebel (Morgenster)
Sh 18 Morgenster Shopping Centre
Morgenster Road
Morgenster
Mitchells Plain 7785

C3
146057

Buyer's VAT:

4750705480

Requested Date: 2024-04-15

Customer PO:

000000150

Currency:

ZAR

Doc No:

1483897

Date:

2024-04-16

Customer:

7287

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1354805 SO

Liquor License:

WCP/003804

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	1.00	449.88	-13.75	65.42	436.13
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	1.00	425.79	-15.11	61.60	410.68
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	2.00	85.16	-3.02	591.39	3,942.61
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

18/04/24

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



Tax Invoice

Buyer: Picardi Liquors (Pty) Ltd
Picardi Rebel (Morgenster)
Sh 18 Morgenster Shopping Centre
Morgenster Road
Morgenster
Mitchells Plain 7785

Consignee: Picardi Rebel (Morgenster)
Sh 18 Morgenster Shopping Centre
Morgenster Road
Morgenster
Mitchells Plain 7785

Buyer's VAT: 4750105480

Requested Date: 2024-04-15

Customer PO: 000000150

Currency: ZAR

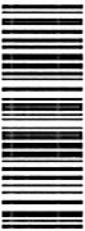
Payment Term: 15 Days from
statement 1.0%

Doc No: 1483897
Date: 2024-04-16
Customer: 7287
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1354805 SO
Liquor License: WCP/003804

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	12,755.65
							12,628.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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.lrsa.co.za

REQUEST FOR CREDIT - CR1400059 2024-04-19 11:20:34

LOAD SHEET Reference - LSID 232963, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI MORGENSTER

Brief Description of Credit:

Principal Customer Code: 7287

Doc. Date: 2024-04-16 Doc. Ref: PRI1483897 GRV: 5 Credit Type: Part Credit Invoice Amt: R 12755.7

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1483897 (1 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: 1994/004226/07
Vat No: 4670144973

Tax Credit note

BUYER: Picardl Rebel (Morgenster)
Sh 18 Morgenster Shopping Cntr
Morgenster Road
Morgenster
Mitchells Plain
7785

CONSIGNEE: Picardl Rebel (Morgenster)
Sh 18 Morgenster Shopping Cntr
Morgenster Road
Morgenster
Mitchells Plain
7785

DOC NO: - 209452
Date - 2024/04/22
Customer - 7287
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146057 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4750105480

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/04/19				000000150	

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 200ml 24X200ml 43%	101200		CA	-2.00	82.1378	EA	-0	-9.60	-0.0290	-20.20	-3,942.61
					-2.00	82.1378		-0	-9.60	-0.0290	-20.20	-3,942.61
Terms	15 Days from statement 1.0%				Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-591.39	Total Order	-4,534.00

UCR Reference:



2024/04/22 13:23:49
UserID: JPAULSE
R56SA001 ZA43000020