



# pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0630

Reg No: 1994/004226/07  
Vat No: 4670144973

**Buyer:**  
Picardi Rebel (The Houtbay Cellars)  
Sh 3 The Main Stream  
Princess Avenue  
Hout Bay  
Cape Town 7806

**Consignee:**  
Picardi Rebel (The Houtbay Cellars)  
Sh 3 The Main Stream  
Princess Avenue  
Hout Bay  
Cape Town 7806



## Tax Invoice

**Doc No:** 1476336  
**Date:** 2024-02-27  
**Customer:** 8260  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1346940 SO  
**Liquor License:** WCP/018960

C4  
145457

**Buyer's VAT:** 4750105480

**Requested Date:** 2024-02-22

**Customer PO:**

PI EXTENDED TERMS 2024

**Currency:**

ZAR

**Payment Term:** 15 Days from  
statement 1.0%

| Item number | Description                                   | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 440301      | Havana Club Anejo Especial 12x750ml 43% .0000 | CA  | 2.00 | 248.13             | 0.00     | 893.27           | 5,955.12               |
|             |                                               |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                               |     |      |                    |          | 893.27           | 6,848.39               |
|             |                                               |     |      |                    |          | <b>COD Total</b> | <b>6,779.91</b>        |

| PRODUCT CODE | CASES | UNITS | REASON      |
|--------------|-------|-------|-------------|
| Full         |       |       | NOT ORDERED |
| ORDER        |       |       |             |
| SENT         |       |       |             |
| BACK         |       |       |             |

## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

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 (The Houtbay Cellars)  
Sh 3 The Main Stream  
Princess Avenue  
Hout Bay  
Cape Town 7806

**Consignee:** Picardi Rebel (The Houtbay Cellars)  
Sh 3 The Main Stream  
Princess Avenue  
Hout Bay  
Cape Town 7806

**Doc No:** 1476336  
**Date:** 2024-02-27  
**Customer:** 8260  
**Branch / Plant:** CPTD  
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**Order No:** 1346940 SO  
**Liquor License:** WCP/018960

**Buyer's VAT:** 4750105480

**Requested Date:** 2024-02-22

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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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR1391106      2024-03-01 14:04:02**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Not Ordered / Duplicated

**Customer Name:** PICARDI HOUT BAY WINE BA

**Brief Description of Credit:**

**Principal Customer Code:**    8260

| <b>Doc. Date:</b> 2024-02-27                                                      |                                        | <b>Doc. Ref:</b> PRI1476336 |          | <b>GRV:</b> S | <b>Credit Type:</b> Credit | <b>Invoice Amt:</b> R 6848.39 |     |
|-----------------------------------------------------------------------------------|----------------------------------------|-----------------------------|----------|---------------|----------------------------|-------------------------------|-----|
| Stock Code                                                                        | Stock Description                      | Unit                        | Packsize | Reason Code   | Reason                     | Batch                         | QTY |
| 440301                                                                            | Havana Club Anejo Especial12x750ml 43% | CA                          | 12       | W2            | Not Ordered / Dupl         |                               | 2   |
| Total Number of Items to be credited on Decument Ref: PRI1476336 (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

**STOCK CLAIMS**

BUYER: Picardi Rebel (The Houtbay Cellars)  
Sh 3 The Main Stream  
Princess Avenue  
Hout Bay  
Cape Town  
7806

CONSIGNEE: Picardi Rebel (The Houtbay Cellars)  
Sh 3 The Main Stream  
Princess Avenue  
Hout Bay  
Cape Town  
7806

DOC NO: - 208449  
Date - 2024/03/04  
Customer - 8260  
Bm/Plt - CPTD  
Related P.O. -  
Order Nbr - 145457 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4750105480

Shipping Terms: 200 Low

|              |                        |  |
|--------------|------------------------|--|
| Request Date | Customer P.O.          |  |
| 2024/03/04   | PI EXTENDED TERMS 2024 |  |

| Ln                                | Description                             | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-----------------------------------|-----------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                             | Havana Club Anejo Especial 12x750ml 43% | 440301      |            | CA  | -2.00   | 248.1300   | EA          | -0          | -18.00    | -0.0481     | -29.70      | -5,955.12    |
|                                   |                                         |             |            |     | -2.00   | 248.1300   |             | -0          | -18.00    | -0.0481     | -29.70      | -5,955.12    |
| Terms 15 Days from statement 1.0% |                                         |             |            |     | Net Due | 2024/04/15 | Tax Rate    | 15 %        | Sales Tax | -893.27     | Total Order | -6,848.39    |

UCR Reference:



2024/03/04 08:47:02  
UserID: JPAULSE  
R56SA001 ZA43000014