

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



25

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

Doc No:

1483886

Date:

2024-04-16

Customer:

7287

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1353773 SO

Liquor License:

WCP/003804

Requested Date:

2024-04-08

Customer PO:

000000147

Buyer's VAT:

4750105480

Doc No: 2993

Currency:

ZAR

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
200007 Absolut Watermelon 12x750ml 38% 14.9167
200702 Absolut Vodka Raspberry 12x750ml 38% 14.9167
101252 Jameson Select Reserve 12x750ml 43% 13.7500
101200 Jameson Standard 200ml 24x200ml 43% 3.0222
149101 Red Heart Rum 12x750ml 5.1667

EA 2.00 248.73 -14.92 70.14 467.63
EA 1.00 248.73 -14.92 35.07 233.81
EA 1.00 248.73 -14.92 35.07 233.81
EA 2.00 449.88 -13.75 130.84 872.26
CA 2.00 85.16 -3.02 591.39 3,942.61
CA 3.00 173.74 -5.17 910.30 6,068.64

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Letters 2 Cases

JAWESON

200ml

Received in good order on behalf of customer



Signature: 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: 2024-04-08

Customer PO: 000000147

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1483886

Date: 2024-04-16

Customer: 7287

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1353773 SO

Liquor License: WCP/003804

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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Total VAT

1,772.81

Total Including

13,591.57

COD Total

13,455.65

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR1400048

2024-04-19 11:23:19

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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: PRI1483886		GRV: S	Credit Type: Part Credit		Invoice Amt: R 13591.6	
Stock Code	Stock Description	Unit	Packsize	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: PRI1483886 (1 Product Type)								2



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

Tax Credit note

BUYER: 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

DOC NO:	- 209451
Date	- 2024/04/22
Customer	- 7287
Brn/Pt	- CPTD
Related P.O.	-
Order Nbr	- 146056 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4750105480

Request Date		Shipping Terms: 300 Medium	
2024/04/19		Customer P.O. 000000147	

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 Date	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