

Pernod Ricard
South Africa



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 822 0620

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

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

Requested Date: 2024-01-30

Customer PO:

Shelly

Buyer's VAT:

4750105480

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1471134

Date: 2024-01-30

Customer: 8260

Warehouse / Plant: CPTD

Order No: RG/0004327

Warehouse License: 1343643 SO

WCP/018960

162101	Absolut Passionfruit Martini 6x(4x300ml) 6% .0000
440701	Havana Club 3YO 12x750ml 43% 3.0833
440301	Havana Club Anejo Especial 12x750ml 43% .0000
161104	Inverroche Gin Amber 6x750ml 43% 9.4167
161100	Inverroche Gin Classic 6x750ml 43% 9.4167
101550	Jameson Standard 12x1000ml 12x1000ml 15.1111
141932	Malfy Gin Rosa 6x750ml 43% 4.2500
410200	Ricard 12x750ml 45% .0000

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

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

CA	1.00	584.54	0.00	87.68	584.54
XCA returned	4.00	211.85	-3.08	1,503.12	10,020.80
EA	3.00	248.13	0.00	111.66	744.39
EA	2.00	399.63	-9.42	117.06	780.43
EA	2.00	399.63	-9.42	117.06	780.43
EA	5.00	425.79	-15.11	308.01	2,053.39
EA	4.00	342.71	-4.25	203.08	1,353.84
EA	3.00	212.75	0.00	95.74	638.25



Supposed to be 4btl's



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG 2191
Phone: 011 802 0600 Fax: 011 862 0620

Reg No: 1994/00426/07
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

Buyer's VAT: 4750105480

Doc No: 1471134
Date: 2024-01-30
Customer: 8260
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1343643 SO
Liquor License: WCP/018960

Requested Date: 2024-01-30

Customer PO: Shelly

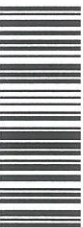
Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						2,543.41		19,499.48
								19,304.50
COD Total								

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Shelly

01/02/24

REQUEST FOR CREDIT - CR1385426

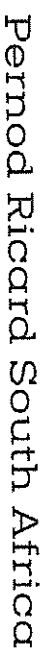
2024-02-02 12:25:25

LOAD SHEET Reference - LSID 232288, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Client Returned		Customer Name: PICARDI HOUT BAY WINE BA	
Brief Description of Credit:					
Principal Customer Code: 8260					

Doc. Date: 2024-01-30		Doc. Ref: PRI1471134		GRV: 5	Credit Type: Part Credit		Invoice Amt: R 19499.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
440701	Havana Club 3YO12x750ml 43%	CA	12	W5	Client Returned		4	
Total Number of Items to be credited on Document Ref: PRI1471134 (1 Product Type)								4

Authorized by: _____
[date]



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

Tax Credit note

CONSIGNEE: Picardi Rebel (The Houtbay Cellars)

Sh 3 The Main Stream
Princess Avenue
Hout Bay
Cape Town
7806

Page - 1

Vessel:

Shipping Terms: 200 Low

Customer P.O.
Shelly

2024/02/02	12:47:38
UserID:	JPAULSE
R56SA001	ZA43000020