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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 Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee:
Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

C4
144978

Doc No: 1470980
Date: 2024-01-29
Customer: 12303
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343453 SO
Liquor License: WCP/019901

Buyer's VAT: 4750105480

Requested Date: 2024-01-29

Customer PO: 000000186

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500	EA	0.00	239.15	-12.75	0.03	0.18

Total VAT	0.03	Total Including	0.21
COD Total			0.21

PRODUCED IN	CLARENT	CLARENT
BY	DAVID	DAVID
J&F REBEL		

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004228/07
Vat No: 4670144973

Buyer: Picardi Hotels (Pty) Ltd

Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Consignee:

Picardi Rebel (Claremont)
218 Main Road
Claremont
Cape Town 7700

Buyer's VAT: 4750105480

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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR1385169

2024-02-01 13:21:22

LOAD SHEET Reference - LSID 232278, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Cancelled by Principal		Customer Name: Picardi Rebel (Claremont)	
Brief Description of Credit:					
Principal Customer Code: 12303					

Doc. Date: 2024-01-29		Doc. Ref: PRI1470980		GRV:	Credit Type: Credit	Invoice Amt: R 0.21	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250451	Olmeca Fusion Dark Chocolate12x750ml 20%	EA	1	P1	Cancelled by Princip		0
Total Number of Items to be credited on Document Ref: PRI1470980 (1 Product Type)							0

Authorized by:_____

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

Tax Credit note

BUYER: Picard Rebel (Claremont)
218 Main Road
Claremont
Cape Town
7700

CONSIGNEE: Picard Rebel (Claremont)
218 Main Road
Claremont
Cape Town
7700

DOC NO: - 207591
Date - 2024/02/02
Customer - 12303
Bn/Pk - CPTD
Related P.O. -
Order Nbr - 144978 CO
Currency - ZAR
Page - 1

Vessel: Val No. 4750105480
Container ID: Shipping Terms: 300 Medium
Request Date Customer P.O.
2024/02/02 000000186

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Fusion Dark Chocolate 12x750ml 20%	250451		EA	-0.00	226.4000	EA	0	-0.00	0.0000	-0.00	-0.09
					Net Due		2024/03/15	Tax Rate	15 %	Sales Tax	-0.01	Total Order
Terms					15 Days from statement		1.0%					

UCR Reference:



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