



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

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 (Th
Sh 3 The Main St
Princess Avenue
Hout Bay
Cape Town 7806

Buyer's VAT:

PRODUCT CODES	CASES	UNITS	REASON
am			
Full order			short return full order
4750105480			

Doc No:

Date: 2024-02-26

Customer: 8260

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1346940 50

Liquor License: WCP/018960

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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	241.42	-14.92	1,223.12	8,154.12
150202	Chivas Regal Whisky 12YO 6x750ml 12.8333	CA	2.00	346.33	-12.83	600.29	4,001.96
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,566.11	-39.67	1,373.80	9,158.66
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	3.00	469.27	-25.42	2,396.81	15,978.72
101500	Jameson Standard 12X750ml 43% 21.9999	CA	7.00	319.35	-22.00	3,746.61	24,977.41
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
400150	Perrod 12X750ml 40% .0000	CA	1.00	208.83	0.00	375.89	2,505.96

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Name:

Account No: *****7386

Signature:

Branch 632005

Date:



Tax Invoice

Donna A. McFay



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: 4570144973



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

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

10,111.07

77,518.27

COD Total

76,743.09

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
Widmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0520
RegNo: 1994/004256/07
Vat No: 4670144973

Buyer: Picardi Liquors (Pty) Ltd
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: 2024-02-22

Item number

Customer PO:

Buyer's VAT: 4750105480
PI EXTENDED TERMS 2024

Description

UoM

Qty

Unit Selling Price

Currency:

ZAR

Discount

VAT

Total Amount

Payment Term:

15 Days from
statement 1.0%

Doc No: 1475717
Date: 2024-02-26
Customer: 8260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346940 SO
Liquor License: WCP/018960

200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	3.00	241.42	-14.92	1,223.12	8,154.12
150202	Chivas Regal Whisky 12YO 6x750ml 12.8333	CA	2.00	346.33	-12.83	600.29	4,001.96
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,566.11	-39.67	1,373.80	9,158.66
160200	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	3.00	469.27	-25.42	2,396.81	15,978.72
101500	Jameson Standard 12x750ml 43% 25.4167	CA	7.00	319.35	-22.00	3,746.61	24,977.7
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,637
400150	Pernod 12x750ml 40% .0000	CA	1.00	208.83	0.00	375.89	

Banking Details

ink: ABSA
count No: *****7386
inch 632005



Received in good order

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.lrsc.co.za

REQUEST FOR CREDIT - CR1390744 2024-03-01 12:34:23

LOAD SHEET Reference - LSID 232549, DATE Delivered - 2024-02-29

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 HOUT BAY WINE BA	
Brief Description of Credit:					
Principal Customer Code: 8260					

Doc. Date: 2024-02-26		Doc. Ref: PRI1475717		GRV: S	Credit Type: Credit		Invoice Amt: R 77518.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3	
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl		2	
101500	Jameson Standard12X750ml 43%	CA	12	W2	Not Ordered / Dupl		7	
148103	Kahlua12x750ml 16%	CA	12	W2	Not Ordered / Dupl		1	
400150	Pernod12X750ml 40%	CA	12	W2	Not Ordered / Dupl		1	
160500	The Glenlivet 18YO6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1	
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: PRI1475717 (7 Product Type)							18	

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: - 208450
Date - 2024/03/04
Customer - 8260
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145458 CO
Currency - ZAR

Vessel: Val. No. 4750105480
Container ID:

Shipping Terms: 200 Low		Customer P.O.
Request Date		PI EXTENDED TERMS 2024
2024/03/04		

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Sld 12x750ml 43%	200202		CA	-3.00	226.5033	EA	-0	-27.00	-0.0670	-45.18	-8,154.12
2.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-2.00	333.4967	EA	-0	-9.00	-0.0311	-14.45	-4,001.96
3.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-1.00	1,526,4433	EA	-0	-4.50	-0.0166	-8.31	-9,158.66
4.000	The Glenlivet Founders Reserve 12x750ml	160200		CA	-3.00	443.8533	EA	-0	-27.00	-0.0982	-50.10	-15,978.72
5.000	43% Havana Club Anejo Especial 12x750ml	440301		CA	-2.00	248.1300	EA	-0	-18.00	-0.0481	-29.70	-5,955.12
6.000	43% Jameson Standard 12X750ml 43%	101500		CA	-7.00	297.3501	EA	-0	-63.00	-0.1890	-109.90	-24,977.41
7.000	Kahlua 12x750ml 16%	148103		CA	-1.00	219.1967	EA	-0	-9.00	-0.0243	-15.99	-2,630.36
8.000	Pernod 12X750ml 40%	400150		CA	-1.00	208.8300	EA	-0	-9.00	-0.0235	-13.68	-2,505.96
					-20.00	3,503.8034		-0	-166.50	-0.4978	-287.31	-73,362.31
Terms 15 Days from statement 1.0%					Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-11,004.35	Total Order	-84,366.66

UCR Reference:



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



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 208450

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

Vessel: Val. No. 4750105480
Container ID:

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/03/04	PI EXTENDED TERMS 2024

Date

