



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

Consignee:
Picardi Rebel (Stellenbosch)
Libertas Centre
Andringa Street
Eikestad
Stellenbosch 7600

Doc No:	1460056
Date:	2023-11-29
Customer:	40998
Branch / Plant:	CPTD
Warehouse LI:	RG/0004327
Order No:	1332385 SO
Liquor License:	WCP/039875

Payment Term: 15 Days from statement 1.0%

Item number	Description	LoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmeca Extra Aged 12x750ml 35% 10.0000 <i>DATE inspection not done</i>	CA N/S	1.00	280.22	-10.00	486.40	3,242.64
						Total VAT	
						Total Including	

Total VAT	486.40	Total including	3,242.64
COD Total	486.40		3,729.04
			3,691.75

Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____



Page 1 of 1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1371222 2023-12-01 12:13:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL

Brief Description of Credit:

Principal Customer Code: 40998

Doc. Date: 2023-11-29 Doc. Ref: PRI1460056 GRV: Credit Type: Credit Invoice Amt: R 3729.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250381	Olmeca Extra Aged12x750ml 35%	CA	12	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1460056 (1 Product Type)

1

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
Vat No: 4670144973

Tax Credit note

DOC NO: - 206172

BUYER: Picardi Rebel (Stellenbosch)	CONSIGNEE: Picardi Rebel (Stellenbosch)	DOC NO:	- 206172
Libertas Centre	Libertas Centre	Date	- 2023/12/01
Andringa Street	Andringa Street	Customer	- 40998
Elkestad	Elkestad	Brn/Plt	- CPTD
Stellenbosch	Stellenbosch	Related P.O.	-
7600	7600	Order Nbr	- 143863 CO
		Currency	- ZAR

Page - 1

Vessel:
Container ID: Val. No.

Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2023/12/01	000000111

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 Extra Aged 12x750ml 35%	250381		CA	-1.00	270.2200	EA	-0	-9.00	-0.0229	-16.20	-3,242.64
					-1.00	270.2200		-0	-9.00	-0.0229	-16.20	-3,242.64
Terms				15 Days from statement	1.0%							
				Net Due	2024/01/15	Tax Rate	15 %	Sales Tax	-486.40	Total Order	-3,729.04	

UCR Reference:



2023/12/01 13:39:53
UserID: JPAULSE
R56SA001 ZA43000020