

2619



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: Rebel Discount Liquor Group (Pty) Ltd

Picardi Rebel (Khayelitsha)
1 Julius Tsole Street
Khayelitsha Shopping Centre
Khayelitsha
Cape Town 7784

Consignee: Picardi Rebel (Khayelitsha)
1 Julius Tsole Street
Khayelitsha Shopping Centre
Khayelitsha
Cape Town 7784

Send Ball no's
GRAVED

C4
148361

Buyer's VAT: 4750105480

Doc No: 1518794
Date: 2024-10-29
Customer: 22276
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389078 SO
Liquor License: WCP/034551

Requested Date: 2024-10-29

Customer PO: 29

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	6.00 ✓	449.88	-19.00	387.79	2,585.28
101500	Jameson Standard 750ml 12x750ml 43% 16.7500	CA	3.00 ✓	319.35	-16.75	1,634.04	10,893.60
Total VAT						2,021.83	15,500.71
COD Total							15,345.70

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

PRODUCT CODE	GRAB	UNITS	REASON
211	GRAB	3.00	Not
			13346



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

18 19



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South Africa

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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR1437086 2024-11-01 02:56:32

LOAD SHEET Reference - LSID 234687, DATE Delivered - 2024-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated Customer Name: PICARDI KHAYELITSHA

Brief Description of Credit:

Principal Customer Code: 22276

Doc. Date: 2024-10-29 Doc. Ref: PRI1518794 GRV: Credit Type: Credit Invoice Amt: R 15500.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253U	Jameson Select Reserve12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		6
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1518794 (2 Product Type)							9

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
Val No: 4670144973

Tax Credit note

DOC NO: - 212651

BUYER: Picardi Rebel (Khayelitsha)
1 Julius Tsolo Street
Khayelitsha Shopping Centre
Khayelitsha
Cape Town
7784

CONSIGNEE: Picardi Rebel (Khayelitsha)
1 Julius Tsolo Street
Khayelitsha Shopping Centre
Khayelitsha
Cape Town
7784

Date - 2024/11/04
Customer - 22276
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 148361 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4750105480

Shipping Terms: 300 Medium

Request Date
2024/11/04

Customer P.O.
29

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 Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	430.8800	EA	-0	-4.50	-6.0000	-9.24	-2,585.28
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-3.00	302.6000	EA	-0	-27.00	-0.0810	-46.20	-10,893.60
					-9.00	733.4800		-0	-31.50	-6.0810	-55.44	-13,478.88
Terms	15 Days from statement 1.0%				Net Due	2024/12/15	Tax Rate	15 %	Sales Tax	-2,021.83	Total Order	-15,500.71

UCR Reference:

Bank: Citibank ZAR



2024/11/04 13:17:00
UserID: JPAULSE