

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 (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee:
Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Doc No: 1503093
Date: 2024-08-13
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1373330 SO
Liquor License: KZNL/2506140030

Requested Date: 2024-08-12
Customer PO: 000000250
Buyer's VAT: 4750105480
Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
101500	Jameson Standard 750ml 12X750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60

Olmea Silver 12X750ml RETURN BACK TO THE SUPPLY
WRENCH STOCK AVAILABLE -

147304

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 18/08/2024

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0887

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	469	VEHICLE REG No:	12865
CUSTOMER		DATE RECEIVED	16-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 1st Arrive (Kudu)					
2) 1st Arrive Cab Sauv	1				2nd Arrive Delivered
3)					4/11/624
4)					2/K
5)					
6) 1st Arrive Liquors (Kudu)					
7) 1st Arrive Cab Sauv	1				3rd Arrive Delivered
8)					4/11/614
9)					2/K
10)					
11) 1st Arrive Hutton (Kudu)					
12) 1st Arrive Cab Sauv	1				Not Delivered
13)					4/11/550
14)					
15) 1st Arrive Richard (Kudu)					
16) 1st Arrive Cab Sauv	1				Not Delivered
17)					4/11/50393
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	PAGE;

REQUEST FOR CREDIT - CR7829

2024-08-16 09:16:47

LOAD SHEET Reference - LSID 469, DATE Delivered - 2024-08-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI LIQUOR PIETERMARI	
Brief Description of Credit:					
Principal Customer Code: 11920					

Doc. Date:	2024-08-13	Doc. Ref:	PRI1503093	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 15756.2
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
250230	Olmecca Silver12 X 750ml 43%	CS	12	07	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1503093 (1 Product Type)							1		





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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

DOC NO: - 211114

BUYER: Picardi Rebel (Cascades PMB)
Sh GSB Cascades Shopping Cnt
23 McCarthy Drive
Pietmaritzburg
3201

CONSIGNEE: Picardi Rebel (Cascades PMB)
Sh GSB Cascades Shopping Cnt
23 McCarthy Drive
Pietmaritzburg
3201

Date - 2024/08/16
Customer - 11920
Brr/Pit - KZND
Related P.O. -
Order Nbr - 147304 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4750105480

Shipping Terms: 200 Low
Customer P.O. 000000250

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Request Date 2024/08/16					Customer P.O. 000000250							
Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Climeca Silver 12 X 750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40
					-1.00	233.7000		-0	-9.00	-0.0221	-16.20	-2,804.40
Terms 15 Days from statement 1.0%					Net Due Date	2024/09/15	Tax Rate	15 %	Sales Tax	-420.66	Total Order	-3,225.06

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/16 11:36:28
UserID: MBELED
R565A001 ZA43000014