



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: 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

Buyer's VAT: 4750105480

149 851

Doc No: 1538879
Date: 2025-02-04
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1405915 SO
Liquor License: KZNL/A/2506140030

Requested Date: 2025-02-02

Customer PO: 000000302

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	6.00	85.16	-3.02	1,774.18	11,827.84
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	6.00	152.21	-2.00	135.19	901.26
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
Total VAT						3,949.91	30,282.57
COD Total							29,979.75

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Lefer
ggc Sanyon 200ml

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
6/2/25

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1180

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

DRIVER NAME VuS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3116</u>	VEHICLE REG No: <u>FTR009FS</u>

CUSTOMER <u>RICHARD LIO RCT</u>	DATE RECEIVED <u>6/07/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JAMESON SIN 200ml</u>	<u>6</u>				<u>Not ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR56044 2025-02-06 18:49:14

LOAD SHEET Reference - LSID 3116, DATE Delivered - 2025-02-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (8		Vusi Nzama		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI LIQUOR PIETERMARI	
Brief Description of Credit:					
Principal Customer Code: 11920					

Doc. Date: 2025-02-04 Doc. Ref: PRI1538879 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 30282.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Std24x200ml 43%	CS	24	WZ	Not Ordered / Dupl.		6
Total Number of Items to be credited on Document Ref: PRI1538879 (1 Product Type)							6

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

DOC NO: - 214924

BUYER: Picardi Rebel (Cascades PMB)
5h GSB Cascades Shopping Cnt
23 McCarthy Drive
Pietmaritzburg
3201

CONSIGNEE: Picardi Rebel (Cascades PMB)
5h GSB Cascades Shopping Cnt
23 McCarthy Drive
Pietmaritzburg
3201

Date - 2025/02/07
Customer - 11920
BmrPrt - KZND
Related P.O. -
Order Nbr - 149851 CO
Currency - ZAR

Vessel:

Vat No. 4750105480

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Container ID:

Shipping Terms: 200 Low

Request Date
2025/02/07

Customer P.O.
000000302

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jamerson Whiskey Sld 24x200ml 43%	101200		CA	-6.00	82.1378	EA	-0	-28.80	-0.0869	-60.60	-11,827.84
					-6.00	82.1378		-0	-28.80	-0.0869	-60.60	-11,827.84
					Net Due	2025/03/15	Tax Rate	15 %	Sales Tax	-1,774.18	Total Order	-13,602.02
					Date							

Terms 15 Days from statement 1.0%

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/07 14:57:44

UserID: MBELED

RS65A001 ZA43000014