



# 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)  
5h G5B Cascades Shopping Cnt  
23 McCarthy Drive  
Pietermaritzburg 3201

**Consignee:** Picardi Rebel (Cascades PMB)  
5h G5B Cascades Shopping Cnt  
23 McCarthy Drive  
Pietermaritzburg 3201

*Debra Runneggs*  
DEBRA RUNNEGGS

Buyer's VAT: 4750105480

149853

**Doc No:** 1538498  
**Date:** 2025-01-30  
**Customer:** 11920  
**Branch / Plant:** KZND  
**Warehouse Lt:** Ref: 1725  
**Order No:** 1404429 SO  
**Liquor License:** KZ/NLA/2506140030

**Requested Date:** 2025-01-20

**Customer PO:** 000000299

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	12.00	85.16	-3.02	3,548.35	23,655.69
						<b>Total VAT</b>	3,548.35
						<b>Total Including</b>	27,204.04
						<b>COD Total</b>	26,932.00

### Banking Details

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



Received in good order on behalf of customer

*John Samson*  
1195 Samson 200ml

**Name:**  
**Signature:**  
**Date:**

*John*  
*Samson*

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1181

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

DRIVER NAME Mambo

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

CUSTOMER <u>Victor D. Lopez</u>	DATE RECEIVED <u>6/02/25</u>
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**UPLIFTNOTE**

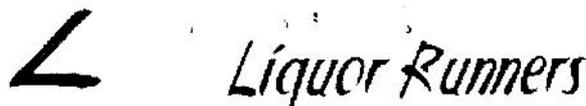
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JAMESON 50 200ml</u>	<u>11</u>				<u>NOT ORDERED</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR55305 2025-02-06 18:49:58**

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FK13-240 F/C ( 8		Vusi Nzama		
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**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** PICARDI LIQUOR PIETERMARI

**Brief Description of Credit:**

**Principal Customer Code:** 11920

**Doc. Date:** 2025-01-30 **Doc. Ref:** PRI1538498 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 27204

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Std24x200ml 43%	CS	24	W2	Not Ordered / Dupl		11

**Total Number of Items to be credited on Document Ref: PRI1538498 (1 Product Type)** 11

Authorized by: \_\_\_\_\_

[date]

A handwritten signature in black ink, appearing to be 'D. X.' with a large loop at the top.



# 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  
Val No: 4670144973

## STOCK CLAIMS

DOC NO: - 214926

Date - 2025/02/07  
Customer - 11920  
Brr/Pit - KZND  
Related P.O. -  
Order Nbr - 149853 CO  
Currency - ZAR  
Page - 1

BUYER: Picardi Rebel (Cascades PMB)  
5h G5B Cascades Shopping Cnt  
23 McCarthy Drive  
Pietemarienburg  
3201

CONSIGNEE: Picardi Rebel (Cascades PMB)  
5h G5B Cascades Shopping Cnt  
23 McCarthy Drive  
Pietemarienburg  
3201

Vessel:  
Container ID:

Request Date  
2025/02/07

Shipping Terms: 200 Low  
Customer P.O.  
000000299

Val. No. 4750105480

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount				
1,000	Jamson Whiskey Std 24x200ml 43%	101200		CA	-11,00	82,1378	EA	-0	-52,80	-0,1593	-111,10	-21,684,38				
					-11,00	82,1378		-0	-52,80	-0,1593	-111,10	-21,684,38				
Terms 15 Days from statement 1,0%																
Net Due Date 2025/03/15											Tax Rate	15 %	Sales Tax	-3,252,66	Total Order	-24,937,04

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/07 14:57:44

UserID: MBELED

RS65A001 ZA43000014