



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 55B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Consignee:

Picardi Rebel (Cascades PMB)
Sh 55B Cascades Shopping Cnt
23 McCarthy Drive
Pietermaritzburg 3201

Signed:
Liquor Rumors Durban
DEBRIEFED

Buyer's VAT:

4750105480

CO 147590

Doc No: 1507898
Date: 2024-09-10
Customer: 11920
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1377335 50
Liquor License: KZNL/2506140030

Requested Date:

2024-09-09

Customer PO:

000000259

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0567	PK	3.00	255.48	-9.07	110.89	739.24
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	6.00	85.16	-3.02	1,774.18	11,827.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 65.4167	EA	3.00	469.27	-65.42	181.73	1,211.56
Total VAT						2,066.80	15,845.44
COD Total							15,686.99
Total Including							15,845.44

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

16/9/24

overstock

Return
EHS Jameson 200ml (24)

COD Total

15,686.99

15,845.44

15,686.99

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 49050

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

DRIVER NAME

Mander

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

270

VEHICLE REG No:

FR 279 FS

CUSTOMER

DATE RECEIVED

12/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Jamson STV 200ml	5	NO Damaged	NO Damaged
2)			
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			
17)			
18)			
19)			
20)			
PALET CONTROL: GKN 2 BLUE #1			
OTHER			
TOTAL			

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

CHECKED ON RECEIPT BY: S. B. 50

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

1550

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

DRIVER NAME

Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

470

VEHICLE REG No:

FRV 279 FS

CUSTOMER

DATE RECEIVED

12/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) Temoso (Stl) 200ml	5		as per
2)			Customer 150782
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			

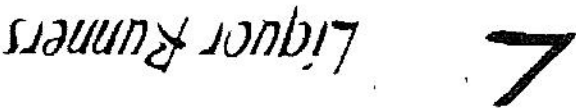
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: J Busiso

DRIVER:

PAGE:

TIME COMPLETED:



Clairwood Logistics Park
Basil February Road
Mabeni East
4060

Clairwood Logistics Park
Basil February Road
Mabeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14345 2024-09-12 11:06:07 LOAD SHEET Reference - LSID 870, DATE Delivered - 2024-09-12

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

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Over Percentage

Customer Name: PICARDI LIQUOR PIETERMARI

Brief Description of Credit:

Principal Customer Code: 11920

Doc. Date: 2024-09-10 Doc. Ref: PR1507898 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 15845.4

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101200 Jameson Whiskey Standard 24x200ml 43% CS 24 5

Total Number of Items to be credited on Document Ref: PR1507898 (1 Product type) 5

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: 1994/00426/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietemariitzburg
3201

CONSIGNEE: Picardi Rebel (Cascades PMB)
Sh G5B Cascades Shopping Cnt
23 McCarthy Drive
Pietemariitzburg
3201

DOC NO: - 211454
Date - 2024/09/13
Customer - 11920
Bn/Pt - KZND
Related P.O. -
Order Nbr - 147590 CO
Currency - ZAR
Page - 1

Vessel: Val No. 4750105480
Container ID: Shipping Terms: 200 Low

Request Date 2024/09/13 Customer P.O. 000000259

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 Whiskey Standard 24x200ml 43%	101200		CA	-5.00	82.1378	EA	-0	-24.00	-0.0724	-50.50	-9,856.54
					-5.00	82.1378		-0	-24.00	-0.0724	-50.50	-9,856.54
Terms 15 Days from statement 1.0%					Net Due	2024/10/15	Tax Rate	15 %	Sales Tax	-1,478.48	Total Order	-11,335.02

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



2024/09/13 11:30:10
UserID: MIBELLED
R56SA001 ZA43000014