



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 (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets
Vryheid 3100

Consignee:
Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets
Vryheid 3100

Liquor Runner Durban
Signed:

Doc No: 1531771
Date: 2024-12-18
Customer: 7705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1399475 SO
Liquor License: KZNLA/0307140002

Buyer's VAT: 4750105480

149314

Requested Date: 2024-12-18

Customer PO: Themba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	4.00	233.89	-23.67	1,513.61	10,090.72
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	EA	3.00	268.48	-9.00	116.77	778.44
Total VAT							3,848.10
Total Including							29,502.05
COD Total							29,207.03

*Jameson whiskey std 750ml 2 cases short delivered
Jameson std 2 cases*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2861

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

DRIVER NAME RAVIN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2549</u>	VEHICLE REG No: <u>BL61LJZN</u>
CUSTOMER	DATE RECEIVED <u>30-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VRYHEED C&C (CUM)					
2) GIN Society Pink	1				UPLIFT
3)					
4)					5-RETURNED 111231
5) Picardi Rebel (DIA GEN)					
6) GORDON'S 750ML	3				SHORT DEL
7) V LT	1				No Stock Returned
8) Bello 750	1				INV 2026636D
9) Johnnie Walker 1LT	1				DLC
10)					
11) P VRYHEED (KNV)					
12) KUN 572 Brandy 750ML	1				SHORT DEL
13)					No Stock Returned
14)					444-6874
15)					DLC
16)					
17) Picardi Rebel VRYHEED (P-nod)					
18) JAMISON SID 750ML	2				SHORT DEL
19)					No Stock Returned
20)					PR 1531771
PALET CONTROL: GKN BLUE #1					DLC
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 2

File Stationary A11 2024-01-01

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45118 2024-12-30 11:22.48

LOAD SHEET Reference - LSID 2549, DATE Delivered - 2024-12-26

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

ADHOC General Fleet Expens 1

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 7705

Customer Name: PICARDI REBEL VRYHEID

Doc. Date: 2024-12-18 Doc. Ref: PRI1531771 GRV: NO SIGNATU Credit Type: Part Credit Invoice Amt: R 29502.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	0/6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1531771 (1 Product Type) 2

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

BUYER: Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets

Vryheid
3100

CONSIGNEE: Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets

Vryheid
3100

DOC NO: - 214290

Date - 2025/01/03
Customer - 7705
Bm/Pk - KZND
Related P.O. -
Order Nbr - 149314 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4750105480

Shipping Terms: 200 Low

Request Date
2025/01/03

Customer P.O.
Themba

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 Std 750ml 12x750ml 43%	101500		CA	2.00	308.0167	EA	0	18.00	0.0540	30.80	7,392.40
					2.00	308.0167		0	18.00	0.0540	30.80	7,392.40
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	1,108.85	Total Order	8,501.25

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/03 09:45:05
UserID: MBELED
RS6SA001 ZA43000014



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vryheid Plaza
cnr Church & Utrecht Streets

Vryheid
3100

CONSIGNEE: Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets

Vryheid
3100

DOC NO: - 214591

Date - 2025/01/20
Customer - 7705
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149591 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4750105480

Shipping Terms: 200 Low

Request Date
2025/01/20

Customer P.O.
Themba

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 Std 750ml 12x750ml 43%	101500		CA	-2.00	308.0167	EA	-0	-18.00	-0.0540	-30.80	-7,392.40
					-2.00	308.0167		-0	-18.00	-0.0540	-30.80	-7,392.40
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-1,108.86	Total Order	-8,501.26

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/20 08:32:56

UserID: MBELED

R56SA001 ZA43000014



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

BUYER: Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets

Vryheid
3100

CONSIGNEE: Picardi Rebel (Vryheid Plaza)
Vryheid Plaza
cnr Church & Utrecht Streets

Vryheid
3100

DOC NO: - 214592

Date - 2025/01/20
Customer - 7705
Bm/Plt - KZND
Related P.O. -
Order Nbr - 149592 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4750105480

Shipping Terms: 200 Low

Request Date
2025/01/20

Customer P.O.
Themba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
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					-2.00	308.0167		-0	-18.00	-0.0540	-30.80	-7,392.40
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-1,108.86	Total Order	-8,501.26

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/20 08:38:12

UserID: MBELED

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