C3/co 155580

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 (Germiston)
cnr Oosthuizen & President Meyer
Germiston South Industries EA
Germiston 1401

Consignee:
Picardi Rebel (Germiston)
cnr Oosthuizen & President Meyer
Germiston South Industries EA
Germiston 1401

Buyer's VAT: 4250108083

Doc No:	1578176
Date:	2025-10-01
Customer:	11960
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438501 SO
Liquor License:	GAU/500305C

Requested Date:	2025-09-30	**Customer PO:**	30	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00	979.60	-24.50	859.59	5,730.60
270565	Martell Blue Swift 12x750ml 40% 118.4167	CA	0.42	831.42	-118.42	534.67	3,564.45
270250	Martell XO 12x750ml 40% .0000	EA	2.00	2,853.82	0.00	856.15	5,707.64
						Total VAT	**Total Including**
						2,250.41	17,253.09
						COD Total	17,080.56

Return Martell XO 24 not Ordered

Banking Details

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

Received in good order on behalf of customer

Name: Leon
Signature: [signature]
Date: 02/10/25

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za
Liquor Runners Eastport
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1458

2025-10-21 09:04:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PICARDI REBEL GERMISTON

Brief Description of Credit:

Principal Customer Code: 11960

Doc. Date: 2025-10-01 **Doc. Ref:** PRI1578176 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17253.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
270250U	Martell XO12x750ml 40	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: PRI1578176 (1 Product Type) 2

Authorized by: 21-10-25
[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:
Vat No:

STOCK CLAIMS

DOC NO:	- 222246
Date	- 2025/10/21
Customer	- 11960
Brn/Plt	- GAUD
Related P.O.	-
Order Nbr	- 155580 CO
Currency	- ZAR
Page	- 1

BUYER: Picardi Rebel (Germiston)
cnr Oosthuizen & President Meyer

Germiston South Industries EA
Germiston
1401

CONSIGNEE: Picardi Rebel (Germiston)
cnr Oosthuizen & President Meyer

Germiston South Industries EA
Germiston
1401

Vessel:
Container ID:

Vat. No. 4250108083

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/10/21	30

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
3.000	Martell XO 12x750ml 40%	270250		EA	-2.00	2,853.8200	EA	-0	-1.50	-0.0069	-3.92	-5,707.64
					-2.00	2,853.8200		-0	-1.50	-0.0069	-3.92	-5,707.64
Terms	15 Days from statement 1.0%				Net Due Date	2025/11/05	Tax Rate	15 %	Sales Tax	-856.15	Total Order	-6,563.79

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

2025/10/21 08:51:58
UserID: PMABUZA
R56SA001 ZA43000014

Rejection of Invoice

Liquor Runners

Date 02/10/2025
Store name picardi Rebel
Invoice nr 1578176

Reason for rejection

Duplicate order	Not ordered	[illegible]	[illegible]	[illegible]	[illegible]	Other
☐	X ☐	☐	☐	☐	☐	☐

Comment

Martell XO 750ml x 2 units sent back not Ordered

Store Signature Leon

LIQUOR RUNNERS
Johannesburg

118256

GOODS RECEIVED VOUCHER

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

DRIVER NAME BJ MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	0020	VEHICLE REG No	HSZ 138 FS

CUSTOMER	DELMAS ARFA	DATE RECEIVED	09 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALEWOOD					
2) FULL RETURN		12			1968905
3)					
4) PERNOD					
5) MARTELL XO 750		2			1578176
6)					
7) PERNOD					
8) FULL RETURN	3				1577391
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BAY 6 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: 1