

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

Cell 716

Buyer's VAT:

4750105480

Requested Date: 2024-01-08

Customer PO: 000000200

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1468413
Date: 2024-01-09
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340986 SO
Liquor License: KZNLA/2506140030

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101500	Jameson Standard 12X750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
162103	Mailbu Pina Colada 5% 6x(4x300ml) .0000	CA	3.00	550.31	0.00	247.64	1,650.93
162102	Mailbu Strawberry Daiquiri 4x300ml 5% .0000	CA	3.00	550.31	0.00	247.64	1,650.93
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	EA	12.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

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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

Buyer's VAT: 4750105480

Requested Date: 2024-01-08

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
Total VAT						3,368.95	25,828.66
COD Total							25,570.37

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: gyle
Signature: [Signature]
Date: 1/11/24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43610

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

DRIVER NAME Nkanyiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78639</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER	<u>HEINEMAN</u>	DATE RECEIVED	<u>12/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLES	11				
2) Empty CRATE	8				
3)					
4) TIPO TINTO SPIRIT APÉCOTÉ 750	1				NOT ORDERED
5) " " CANS 440 ml	1				258050
6)					
7) THE GLENHURST 1540 750					NOT ORDERED
8) BOYS DAMAGED 3 BOTTLES					1468413
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>MACCORN</u>	DRIVER: <u>N. Zulu</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9195561

2024-01-12 08:31:10

LOAD SHEET Reference - LSID 78639, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			

Reason for Credit:

Client Returned

Brief Description of Credit:

Principal Customer Code: 11920

Customer Name: PICARDI LIQ CASCADES

Doc. Date: 2024-01-09 Doc. Ref: PRI1468413 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 25828.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160550	The Glenlivet 15YO French Oak6x750ml 43%	EA	1		Client Returned		3

Total Number of Items to be credited on Document Ref: PRI1468413 (1 Product Type)3

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
Val No: 4670144973

STOCK CLAIMS

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

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

DOC NO: - 207079
Date - 2024/01/12
Customer - 11920
Bm/Pit - KZND
Related P.O. -
Order Nbr - 144716 CO
Currency - ZAR
Page - 1

Vessel: Val No. 4750105480
Container ID:
Request Date 2024/01/12
Shipping Terms: 200 Low
Customer P.O. 000000200

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-3.00	852.3500	EA	-0	-2.25	-0.0083	-4.00	-2,557.05
					-3.00	852.3500		-0	-2.25	-0.0083	-4.00	-2,557.05
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-383.56	Total Order	-2,940.61