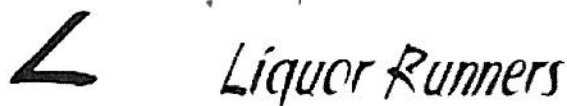


30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9188677 2023-12-15 10:10:59

LOAD SHEET Reference - LSID 78163, DATE Delivered - 2023-12-14

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

FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI LIQ CASCADES

Brief Description of Credit:

Principal Customer Code: 11920

Doc. Date: 2023-12-12 Doc. Ref: PRI1463176 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 9170.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140425	Ballantines 7YO American Barr6X750ml 43%	CA	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1463176 (1 Product Type)

1

Authorized by: _____

[date]



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)
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

CO144038

Buyer's VAT: 4750105480

Doc No: 1463176
Date: 2023-12-12
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1336168 SO
Liquor License: KZNL/2506140030

Requested Date: 2023-12-11

Customer PO:

M. Loots -EXT Terms order

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6X750ml 6X750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
161104	Inverroche Gin Amber 6X750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
Total VAT						1,196.14	9,170.49
COD Total							9,078.78
Total Including							9,170.49

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

14/12/23

LIQUOR RUNNERS

Durban

Check

No. 41923

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78163</u>	VEHICLE REG No: <u>FZW608FS</u>

CUSTOMER	DATE RECEIVED <u>15-12-2023</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pol Hilton (Kwv)					
2) AB Merlot / cab Sauv	1				Not ordered
Classic Sauv BLANC	1				41057749
3) Rodeberg Red	1				
4) AB Cab / Sauv.	1				
5) Annabelle Cuvée Rose	2				
6) Rodeberg Rose.	1				
7) Annabelle Cuvée Blanche.	2				
8)					
9) Rodeberg Rebel Cascades (Pernod)	1				Not ordered
10) Buller's 712					PE11463176.
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: <u>S. HAN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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

DOC NO: - 206363

BUYER: Picardi Rebel (Cascades PMB) Sh G5B Cascades Shopping Cnt 23 McCarthy Drive Pietmaritzburg 3201	CONSIGNEE: Picardi Rebel (Cascades PMB) Sh G5B Cascades Shopping Cnt 23 McCarthy Drive Pietmaritzburg 3201	Date - 2023/12/18 Customer - 11920 Brn/Pit - KZND Related P.O. - Order Nbr - 144039 CO Currency - ZAR
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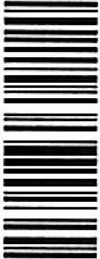
Page - 1

Vessel: Val No. 4750105480
Container ID:

Request Date 2023/12/18	Shipping Terms: 200 Low	Customer P.O. M. Loois -EXT Terms order
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballantines 7YO American Barr 6X750ml 43%	140425		CA	-1.00	252.2700	EA	-0	-4.50	-0.0104	-7.50	-1,513.62
					-1.00	252.2700		-0	-4.50	-0.0104	-7.50	-1,513.62
Terms	15 Days from statement 1.0%											
					Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-227.04	Total Order	-1,740.66

UCR Reference:



2023/12/18 09:59:22
UserID: WVERMEULEN
R565A001 ZA43000014