



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



Liquor Runners Durban
DEBRIEFED
DATE: 20/06/2024
Signature: [Signature]

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

Buyer's VAT: 4750105480

C3 146 725

Doc No: 1494098
Date: 2024-06-18
Customer: 11920
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1364093 SO
Liquor License: KZNL/A/2506140030

Requested Date: 2024-06-16
Customer PO: 000000233

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	12.00	85.16	-3.02	3,548.35	23,655.69
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						3,969.21	30,430.67
						COD Total	30,126.36

JAMESON WHISKEY STANDARD 24x200ml SEND BACK
11 CASES WROTE STOCK
Nwala
0334738852

Banking Details

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



Name: [Signature]
Signature: [Signature]
Date: 20/06/2024

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0440

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

DRIVER NAME meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80534</u>	VEHICLE REG No:	<u>fw 598 fs</u>
CUSTOMER		DATE RECEIVED	<u>20/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Merivale</u>					
2) <u>x Gin Society Blue</u>	<u>2</u>	<u>(CLM)</u>			<u>Cancelled</u> <u>by</u> <u>customer</u>
3) <u>x Gin Society Original</u>	<u>2</u>				
4) <u>x Gin Blood Orange</u>	<u>2</u>				
5) <u>750 ml</u>					
6)					<u>In: PS11087302</u>
7) <u>Picard Rebel</u>					
8) <u>x Jameson Stb 24x200</u>	<u>11</u>	<u>(Pernd)</u>			<u>WRong Stock</u> <u>AS per customer</u>
9) <u>ml</u>					
10)					
11)					
12)					<u>In: 1494098</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

REQUEST FOR CREDIT - CR9224545

2024-06-20 17:53:41

LOAD SHEET Reference - LSID 80534, DATE Delivered - 2024-06-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit:

Client Returned

Customer Name: PICARDI LIQUOR PIETERMARI

Brief Description of Credit:

Principal Customer Code: 11920

Doc. Date: 2024-06-18		Doc. Ref: PRI1494098		GRV: SIGNED	Credit Type: Part Credit		Invoice Amt: R 30430.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101200	Jameson Whiskey Standard24x200ml 43%	CA	24		Client Returned		11	
Total Number of Items to be credited on Document Ref: PRI1494098 (1 Product Type)							11	

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 (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

DOC NO: - 210295
Date - 2024/06/21
Customer - 11920
Bmr/Pli - KZND
Related P.O. -
Order Nbr - 146725 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4750105480

Request Date 2024/06/21
Shipping Terms: 200 Low
Customer P.O. 000000233

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	-11.00	82.1378	EA	-0	-52.80	-0.1593	-111.10	-21,684.38
					-11.00	82.1378		-0	-52.80	-0.1593	-111.10	-21,684.38
Terms	15 Days from statement 1.0%											
	Net Due Date	2024/07/15	Tax Rate	15 %	Sales Tax	-3,252.66	Total Order					
							-24,937.04					

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****5023 / SOUTH AFRICA



2024/06/21 16:01:59
UserID: MBELED
RS6SA001 ZA43000014