

14958300



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:** Neves (Pty) Ltd  
Picardi Rebel (Waterfront Drive)  
Fruit & Veg City  
cnr Water Front Drv & Tide Street  
Waterfront Drive  
Knysna 6571

**Consignee:**  
Picardi Rebel (Waterfront Drive)  
Fruit & Veg City  
cnr Water Front Drv & Tide Street  
Waterfront Drive  
Knysna 6571

**Doc No:** 1535585  
**Date:** 2025-01-14  
**Customer:** 8300  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1401259 SO  
**Liquor License:** WCP/031464

**Buyer's VAT:** 4750105480

**Requested Date:** 2024-12-26  
**Customer PO:** 000000749

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	312.30	-5.42	138.10	920.65
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	0.67	152.21	-2.00	180.26	1,201.74
<b>Total VAT</b>						318.36	<b>Total Including</b>
<b>COD Total</b>							2,440.75
							2,416.34

*Return*



Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Abbatior Road  
George Industria  
George  
6530

**Liquor Runners**



Abbatior Road  
George Industria  
George  
6530

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874 3241

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

## REQUEST FOR CREDIT - CR20428985

2025-01-17 14:19:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Principal Customer Code: 8300

Doc. Date: 2025-01-14 Doc. Ref: PR1535585 GRV:

Credit Type: Credit Invoice Amt: R 2440.75

Stock Code Stock Description

600101 Wyborowa Vodka12X750ml 43%

Unit

Packsize

CS

12

W5

Client Returned

Total Number of Items to be credited on Document Ref: PR1535585 (1 Product Type)

0.67

0.67

QTY

Batch

Reason

Code

Reason

Code

Reason

Code

Reason

Code

Reason

Code

Reason

Code

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 (Waterfront Drive)  
Fruit & Veg City  
cnr Water Front Drv & Tide Street  
Waterfront Drive  
Knysna  
6571

**CONSIGNEE:** Picardi Rebel (Waterfront Drive)  
Fruit & Veg City  
cnr Water Front Drv & Tide Street  
Waterfront Drive  
Knysna  
6571

**DOC NO:** - 214583  
**Date:** - 2025/01/17  
**Customer:** - 8300  
**Bm/Pil:** - SDGE  
**Related P.O.:** -  
**Order Nbr:** - 149583 CO  
**Currency:** - ZAR  
**Page:** - 1

**Vessel:** -  
**Container ID:** -  
**Vat. No.** 4750105480

**Request Date:** 2025/01/17  
**Shipping Terms:** 300 Medium  
**Customer P.O.:** 00000749

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount		
1.000	Havana Club 7YO 12x750ml 43%	440802		EA	-3.00	306.8833	EA	-0	-2.25	-0.0062	-3.61	-920.65		
2.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-0.67	150.2100	EA	-0	-6.00	-0.0172	-10.38	-1,201.74		
<b>Terms</b> 15 Days from statement 1.0%														
<b>Net Due Date</b> 2025/02/15														
										15 %	Sales Tax	-318.36	Total Order	-2,440.75

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



2025/01/17 13:17:19  
UserID: MMLAND0  
R56SA001 ZA43000014