



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

Buyer: Rebel Discount Liquor Group (Pty) Ltd

Picardi Rebel (Thembaletu)
Sh 1A Thembaletu Square
cnr Sandkraal & Ngcakani Rds
Thembaletu
George 6529

Consignee:

Picardi Rebel (Thembaletu)
Sh 1A Thembaletu Square
cnr Sandkraal & Ngcakani Rds
Thembaletu
George 6529

Requested Date: 2023-12-12

Customer PO: 000000199

Buyer's VAT: 4250108083

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

149101 Red Heart Rum 12x750ml 1.6667

CA

1.00

RETR 478.74

-1.67

309.73

2,064.88

Total VAT 309.73

Total Including 2,374.61

COD Total 2,350.86

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

144619 CO

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	QUANTITY'S	REASON
149101	1.00	1.00	CA
Total: 1.00			

Handwritten: 144619 CO



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402999 2024-01-08 12:58:00

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 THEMBALETH
Brief Description of Credit:		
Principal Customer Code: 39235		

Doc. Date: 2023-12-28	Doc. Ref: PRI1467208	GRV:	Credit Type: Credit	Invoice Amt: R 2374.61			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1467208 (1 Product Type)							1

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 (Thembaletlu)
Sh 1A Thembaletlu Square
cnr Sandkraal & Ngcakani Rds
Thembaletlu
George
6529

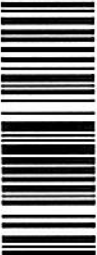
CONSIGNEE: Picardi Rebel (Thembaletlu)
Sh 1A Thembaletlu Square
cnr Sandkraal & Ngcakani Rds
Thembaletlu
George
6529

DOC NO: - 206979
Date - 2024/01/08
Customer - 39235
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144619 CO
Currency - ZAR
Page - 1

Vessel:	Val. No. 4250108083
Container ID:	Shipping Terms: 300 Medium
Request Date	Customer P.O.
2024/01/08	000000199

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-1.00	172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
					-1.00	172.0733		-0	-9.00	-0.0254	-15.60	-2,064.88
Terms	15 Days from statement 1.0%				Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61

UCR Reference:



2024/01/08 12:19:58
UserID: MMLANDDO
R56SA001 ZA43000014