



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: Neves (Pty) Ltd

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Kynsna 6571

Consignee:

Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Kynsna 6571

Buyer's VAT: 4750105480

Requested Date:

2023-10-30

Customer PO:

000000478

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

143414 CO

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000	CA	2.00	429.99	-37.80	705.94	4,706.28
162103	Malibu Pina Colada 5% 6x(4x300ml) 15.2000	CA	1.00	550.31	-15.20	80.27	535.11
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
141902	Malibu Con Arancia 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141914	Malibu Gin Rosa 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
141909	Malibu Gin Originale 43% Malibu Gin Originale 43% 2.1250	EA	1.00	171.36	-2.12	25.39	169.24
Banking Details							
Received in good order on behalf of customer							

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Yogee

2014001

2-11-23



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Buyer's VAT: 4750105480

Requested Date: 2023-10-30

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
Total VAT						1,601.13	12,275.25
COD Total							12,152.51

Tax Invoice



DISTRIBUTION
BY RUNNERS GEORGE
0002813

Doc No: 1453499

Date: 2023-10-30

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1328097 SO

Liquor License: WCP/031464

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

Received in good order on behalf of customer

George
0014001
2.11.25

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397455 2023-11-03 12:13:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PICARDI WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: 8300

Doc. Date: 2023-10-30 Doc. Ref: PRI1453499 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300109U	Bumbu Original 6 x 750ML	EA	1 x 750ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: PRI1453499 (1 Product Type)

Authorized by: _____
[date]



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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 Dry & Tide Street
Waterfront Drive
Kynsna
6571

CONSIGNEE: Picardi Rebel (Waterfront Drive)

Fruit & Veg City
cnr Water Front Dry & Tide Street
Waterfront Drive
Kynsna
6571

DOC NO: - 205659

Date - 2023/11/03
Customer - 8300
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 143414 CO
Currency - ZAR
Page - 1

Vessel:

Container ID:

Vat. No. 4750105480

Shipping Terms: 300 Medium

Request Date
2023/11/03

Customer P.O.
000000478

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	300109		EA	-10.00	392.1900	EA	-0	-7.50	-0.0321	-16.40	-3.921.90
					-10.00	392.1900		-0	-7.50	-0.0321	-16.40	-3.921.90
Terms	15 Days from statement 1.0%											
	Net Due	2023/12/15		Tax Rate	15 %	Sales Tax					Total Order	-4,510.19
	Date											

UCR Reference:



2023/11/03 11:23:46
User ID: MML/ANDO
R565A001 ZA43000014