



Reg No: 1994/004226/07

Buyer: Neves (Pty) Ltd

Consignee:
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Waterfront Drv & Tide Street
Waterfront Drive
Kynsa 6571

Buyer's VAT: 4750105480

Doc No:	1476955
Date:	2024-02-29
Customer:	8300
Branch / Plant:	SGGE
Warehouse LL:	RG/0002813
Order No:	1344311 SO
Liquor License:	WCP/031466

Payment Term: 15 Days from statement 1.0%

The Glenlivet 18YO 6x750ml 43% 39.6667

COD Total	1,737.86
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Branch 632005

Date:

Received in good order on behalf of customer

Page 1 of 1

150

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 324
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20407241 2024-03-06 14:06:10

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 FRUIT & VEG KNYSNA
Brief Description of Credit:		
Principal Customer Code:	8300	

Doc. Date: 2024-02-29	Doc. Ref: PRI1476955	GRV:	Credit Type: Credit	Invoice Amt: R 1755.41			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160500	The Glenlivet 18YO6x750ml 43%	EA	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1476955 (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
Val No: 4670144973

STOCK CLAIMS

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

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

DOC NO: - 208592
Date - 2024/03/07
Customer - 8300
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 145560 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4750105480

Request Date 2024/03/07

Shipping Terms: 300 Medium
Customer P.O. 000000550

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-1.00	1,526.4433	EA	-0	-0.75	-0.0028	-1.80	-1,526.4
					-1.00	1,526.4433		-0	-0.75	-0.0028	-1.80	-1,526.4
Terms	15 Days from statement 1.0%			Net Due Date	2024/04/15	Tax Rate	15 %	Sales Tax	-228.97	Total Order	-1,755.4	