



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
Knysna 6571

Consignee:

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

Buyer's VAT:

4750105480

Requested Date: 2023-11-11

Customer PO:

000000485

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



DISTRIBUTION
REG 00028713
REG 00028713

143646 CO

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	1.00	875.60	-23.25	127.85	852.35
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
141901	Malfy Con Arancia 43% 12x375ml 43% 2.1250	EA	4.00	171.36	-2.12	101.54	676.94
410200	Ricard 12x750ml 45% .0000	EA	6.00	212.75	0.00	191.48	1,276.50
Total VAT							
Total Including							

Banking Details

Received in good order on behalf of customer

Bank: ABISA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



Chante 116

Signature

16.11.23



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South Africa

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Customer PO: 000000485

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							21,070.38
							21,283.20
							2,776.07



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1456404

Date: 2023-11-13

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1330602 SO

Liquor License: WCP/031464

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Chante 111

Spomuk

16.11.23

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20398605 2023-11-17 14:57:28

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: 2023-11-13 Doc. Ref: PRI1456404 GRV: S Credit Type: Part Credit Invoice Amt: R 21283.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
141901	Malfy Con Arancia 43%12x375ml 43%	EA	1	W5	Client Returned	

Total Number of Items to be credited on Document Ref: PRI1456404 (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)	DOC NO:	- 205903
	Fruit & Veg City	Date	- 2023/11/17
	cnr Water Front Drv & Tide Street	Customer	- 8300
	Waterfront Drive	Brn/Pit	- SDGE
	Krystna	Related P.O.	-
	6571	Order Nbr	- 143646 CO
		Currency	- ZAR

Vessel: Val. No. 4750105480
Container ID:

Request Date 2023/11/17 Shipping Terms: 300 Medium Customer P.O. 000000485

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Maily Con Avancia 43% 12x375ml 43%	141901		EA	-4.00	169.2350	EA	-0	-1.50	-0.0051	-3.20	-676.94
					-4.00	169.2350		-0	-1.50	-0.0051	-3.20	-676.94
Terms	15 Days from statement 1.0%				Net Due Date	2023/12/15	Tax Rate	15 %	Sales Tax	-101.54	Total Order	-778.48

UCR Reference:



2023/11/17 14:13:42
User ID: MMLAND0
R56SA001 ZA43000014