



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: 2023-12-26

Customer PO: 000000524

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

144003 CO

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

250733	Avion Reposado 6x750ml 40% .0000	EA	1.00	607.03	0.00	91.05	607.03
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31
162102	Malibu Strawberry Daiquiri 4x300ml 5% .0000	CA	1.00	550.31	0.00	82.55	550.31

Total VAT	256.15	Total Including	1,963.80
COD Total			1,944.16

Banking Details

Received in good order on behalf of customer

Emilina SJB
15 Dec

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:

Date:



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20403011 2024-01-08 10:52:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: PICARDI WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: 8300

Doc. Date: 2023-12-28 Doc. Ref: PRI1467220 GRV: Credit Type: Credit Invoice Amt: R 1963.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733	Avion Reposado6x750ml 40%	EA	1	W5	Client Returned		1
162103	Malibu Pina Colada 51x(4x300ml)	CA	1	W5	Client Returned		1
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1467220 (3 Product Type) 3

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

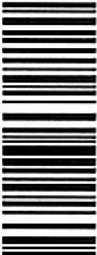
DOC NO: - 206959
Date - 2024/01/08
Customer - 8300
Bn/Pit - SDGE
Related P.O. -
Order Nbr - 144603 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4750105480
Request Date 2024/01/08
Shipping Terms: 300 Medium
Customer P.O. 000000524

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Avion Reposado 6x750ml 40%	250733	L23341	EA	-1.00	607.0300	EA	-0	-0.75	-0.0023	-1.70	-607.03
2.000	Mailibu Pina Colada 5% 6x(4x300ml)	162103	L23340	CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
3.000	Mailibu Strawberry Daiquiri 4x300ml 5%	162102		CA	-1.00	550.3100	CA	-0	-7.20	-0.0146	-7.54	-550.31
					-3.00	1,707.6500		-0	-15.15	-0.0315	-16.77	-1,707.65
Terms 15 Days from statement 1.0%					Net Due	2024/02/15	Tax Rate	15 %	Sales Tax	-256.15	Total Order	-1,963.80

UCR Reference:



2024/01/08 09:59:21
UserID: MMLAND0
RS6SA001 ZA43000014