



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: 4570144973



Tax Invoice

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: 2023-12-27

Customer PO: 000000210

Buyer's VAT: 4250108083

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

RETURNS ON INVOICE
PRODUCTS
QTY TRUCK
DAMAGES
QUANTITY'S
REASON
Date: 2024-01-17
Customer: 39235
Branch / Plant: SDGE
Warehouse: RG/0002813
Order No: 1339495 SO
License: WCP/039667

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

149101 Red Heart Rum 12x750ml 1.6667

CA

1.00

173.74

-1.67

309.73

2,064.88

Total VAT

309.73

Total Including

2,374.61

COD Total

309.73

2,350.86

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Cancel

Double

Order

144809 00

RECEIVED
120 000210



Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrso.co.za

Liquor Runner George

044 874 3241
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404481 2024-01-22 11:16:23

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: 2024-01-17	Doc. Ref: PRI1469510	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: PRI1469510 (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

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Vat No: 4670144973

STOCK CLAIMS

BUYER: 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

DOC NO: - 207175
Date - 2024/01/22
Customer - 39235
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 144809 CO
Currency - ZAR

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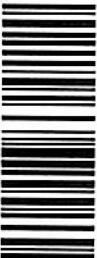
Vessel:
Container ID:

Vat No. 4250108083

Request Date		Shipping Terms: 300 Medium	
2024/01/22		Customer P.O. 000000210	

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:



2024/01/22 12:02:51
UserID: MMLANDO
RS65A001 ZA43000014