



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: Rebel Discount Liquor Group (Pty) Ltd

Picardi Rebel (Thembalethu)
Sh 1A Thembalethu Square
cnr Sandkraal & Ngcakani Rds
Thembalethu
George 6529

Consignee:

Picardi Rebel (Thembalethu)
Sh 1A Thembalethu Square
cnr Sandkraal & Ngcakani Rds
Thembalethu
George 6529

Requested Date: 2023-12-04

Customer PO:

000000194

Buyer's VAT:

4250108083

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

149101

Red Heart Rum 12x750ml 1.6667

CA

179344

-1.67

309.73

2,064.88

Total VAT

309.73

2,374.61

COD Total

2,350.86

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Tax Invoice



Received in good order on behalf of customer

Name:

Signature:

Date:

14461800

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

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

REQUEST FOR CREDIT - CR20402993 2024-01-08 12:59:27

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 REBEL THEMBALETH

Brief Description of Credit:

Principal Customer Code: 39235

Doc. Date: 2023-12-28 Doc. Ref: PRI1467202 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: PRI1467202 (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

DOC NO: - 206978

BUYER: Picardi Rebel (Thembaletlu)
Sh 1A Thembaletlu Square
cnr Sandkraal & Ngcakani Rds
Thembaletlu
George
6529

CONSIGNEE: Picardi Rebel (Thembaletlu)
Sh 1A Thembaletlu Square
cnr Sandkraal & Ngcakani Rds
Thembaletlu
George
6529

Date - 2024/01/08
Customer - 39235
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 144618 CO
Currency - ZAR

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Vessel:
Container ID:

Val. No. 4250108083

Request Date 2024/01/08

Shipping Terms: 300 Medium

Customer P.O. 000000194

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 Date	2024/02/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61