

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



147434 CO

Tax Invoice

Buyer: Neves (Pty) Ltd
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Dry & Tide Street
Waterfront Drive
Kynsna 6571

Consignee:
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Dry & Tide Street
Waterfront Drive
Kynsna 6571

Doc No: 1505510
Date: 2024-08-27
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1375133 SO
Liquor License: WCP/031464

Requested Date: 2024-08-26

Customer PO: 672

Buyer's VAT: 475010

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	1.00	546.38	-11.25	80.27	535.13
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
141902	Malty Con Arancia 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name: _____
Signature: *Jeckie*
Date: _____



Return full

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

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Knysna 6571

Consignee:
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
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Knysna 6571

Doc No: 1505510
Date: 2024-08-27
Customer: 8300
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1375133 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2024-08-26

Customer PO: 672

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						4,435.48		34,005.37
						COD Total		33,665.33

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Decker
Signature: [Signature]
Date: 2024-08-24

Return
full

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20417896 2024-08-30 09:25:08

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: 2024-08-27 Doc. Ref: PRI1505510 GRV: Credit Type: Credit Invoice Amt: R 34005.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W5	Client Returned		1
150500	Chivas Regal XV6x750ml 43%	EA	1	W5	Client Returned		1
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W5	Client Returned		1
161100	Inverroche Gin Classic6x750ml 43%	CS	6	W5	Client Returned		1
161102	Inverroche Gin Verdant6x750ml 43%	CS	6	W5	Client Returned		1
101500	Jameson Standard 750ml12x750ml 43%	CS	12	W5	Client Returned		5
148103	Kahlua12x750ml 16%	EA	1	W5	Client Returned		3
141902	Malfy Con Arancia 43%4x(15x50ml) 43%	PK	1	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1505510 (8 Product Type)

14

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: Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Dry & Tide Street
Waterfront Drive
Kynsna
6571

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

DOC NO: - 211267

Date	- 2024/08/30
Customer	- 8300
Brn/Pit	- SDGE
Related P.O.	-
Order Nbr	- 147434 CO
Currency	- ZAR

Page - 1

Vessel:
Container ID:

Val. No. 4750105480

Request Date 2024/08/30
Shipping Terms: 300 Medium
Customer P.O. 672

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Sld 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
2.000	Chivas Regal XV 6x750ml 43%	150500		EA	-1.00	535.1300	EA	-0	-0.75	-0.0037	-1.22	-535.13
3.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
4.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
5.000	Inverroche Gin Verdant 6x750ml 43%	161102		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.57	-2,341.28
6.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-5.00	302.6834	EA	-0	-45.00	-0.1350	-78.50	-18,161.00
7.000	Kahlua 12x750ml 16%	148103		EA	-3.00	233.8167	EA	-0	-2.25	-0.0061	-3.93	-701.45
8.000	Mally Con Arancia 43% 4x(15x50ml) 43%	141902		PK	-1.00	342.7100	PK	-0	-0.05	-0.0032	-0.13	-342.71
					-14.00	2,818.7933			-70.55	-0.2075	-124.51	-29,569.89
Terms 15 Days from statement 1.0%					Net Due	2024/09/15	Tax Rate	15 %	Sales Tax	-4,435.48	Total Order	-34,005.37

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/30 09:25:09
UserID: MMLAND0
R56SA001 ZA43000014