



**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: 457014973

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: 2024-01-19

Customer PO: 000000536

Currency: ZAR

Payment Term: 15 Days from statement 1.0%



Tax Invoice

144903
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 8.6667	CA	6.00	233.90	-8.67	2,432.52	16,216.80
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*Overstock
Long back
Spencer*

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Doc No: 1470272
Date: 2024-01-23
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1342351 SO
Liquor License: WCP/031464

Total VAT	2,432.52	Total Including	18,649.32
COD Total			18,462.83

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.lrsa.co.za

REQUEST FOR CREDIT - CR20404808 2024-01-29 11:29:54

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: 2024-01-23		Doc. Ref: PRI1470272		GRV:		Credit Type: Credit		Invoice Amt: R 18649.3	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%			CA	12	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: PRI1470272 (1 Product Type)									6

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 Dry & Tide Street

Waterfront Drive

Krystna

6571

CONSIGNEE: Picardi Rebel (Waterfront Drive)

Fruit & Veg City

cnr Water Front Dry & Tide Street

Waterfront Drive

Krystna

6571

DOC NO: - 207343

Date - 2024/01/29

Customer - 8300

Brn/Pit - SDGE

Related P.O. -

Order Nbr - 144903 CO

Currency - ZAR

Page - 1

Vat No. 4750105480

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date

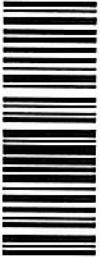
2024/01/29

Customer P.O.

000000536

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Ballanines Finest 12x750ml 43%	140400		CA	-6.00	225.2333	EA	-0	-54.00	-0.1148	-90.00	-16,216.80
					-6.00	225.2333		-0	-54.00	-0.1148	-90.00	-16,216.80
Terms 15 Days from statement 1.0%					Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-2,432.52	Total Order	-18,649.32

UCR Reference:



2024/01/29 10:39:32
UserID: MMLAND0
R565A001 ZA43000014