

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



145741 60

Tax Invoice

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

Doc No: 1479501
Date: 2024-03-19
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1350529 SO
Liquor License: WCP/031464

Requested Date: 2024-03-18

Customer PO: tyrone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190170	ABERLOUR A BUNADH MSW 6X75CL TUBE 61.5 % 2.5000	EA	1.00	1,244.31	-2.50	186.27	1,241.81
101346	Redbreast 12YO 6x750ml 43%.0000	EA	1.00	1,063.22	0.00	159.48	1,063.22
Total VAT							345.75
COD Total							2,650.78
Total Including							2,624.27

Return

1.00

Banking Details

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

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
190170			1 BT	SLB WAT CAPSULE



Received in good order on behalf of customer

Name: *Topke*
Signature: *10140001*
Date: *21-3-24*

REQUEST FOR CREDIT - CR20408475

2024-03-25 10:51:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI FRUIT & VEG KNYSNA	
Brief Description of Credit:					
Principal Customer Code: 8300					

Doc. Date: 2024-03-19		Doc. Ref: PRI1479501		GRV: S		Credit Type: Part Credit		Invoice Amt: R 2650.78	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
190170	ABERLOUR A BUNADH MSW6X75CL TUBE 61.5 %			EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1479501 (1 Product Type)									1



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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
Kynsna
6571

CONSIGNEE: Picardi Rebel (Waterfront Drive)

Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Kynsna
6571

DOC NO: - 208866

Date - 2024/03/25
Customer - 8300
Bn/Pit - SDGE
Related P.O. -
Order Nbr - 145741 CO
Currency - ZAR
Page - 1

Vessel:

Container ID:

Vat. No. 4750105480

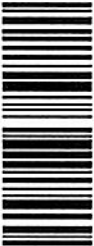
Shipping Terms: 300 Medium

Request Date
2024/03/25

Customer P.O.
byrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	ABERLOUR A BUNADH MSW 6X75CL TUBE 61.5 %	190170		EA	-1.00	1,241.8100	EA	-0	-0.75	-0.0037	-1.51	-1,241.81
					-1.00	1,241.8100		-0	-0.75	-0.0037	-1.51	-1,241.81
Terms	15 Days from statement 1.0%				Net Date	2024/04/15	Tax Rate	15 %	Sales Tax	-186.27	Total Order	-1,428.08

UCR Reference:



2024/03/25 10:04:36
User ID: MMLANDO
R565A001 ZA43000014