



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: 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: 2024-08-31

Customer PO: 000000675

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1506192
Date: 2024-09-02
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1375882 SO
Liquor License: WCP/031464

Tax Invoice

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	689.49	-1.67	103.17	687.82
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667 <i>Return</i>	CA	1.00	361.24	-21.17	306.07	2,040.44
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
160500	The Glenlivet 18YO 6x750ml 43% 39.6667 <i>Return</i>	EA	1.00	1,703.56	-39.67	249.58	1,663.89
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00	469.27	-21.17	201.65	1,344.31
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
141910	Malfy Gin Originale 43% 4x(15x50ml) 43% .0000	PK	1.00	342.71	0.00	51.41	342.71
410200	Ricard 12x750ml 45% .0000	EA	1.00	234.81	0.00	35.22	234.81

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA 160500



Name: Chantelle
Signature: [Signature]
Date: 3.9.24



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South Africa

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Unit Selling Price

Abbotoir Road
George Industria
George
6530



044 874 3241

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

Jeremy@lrsc.co.za

Liquor Runner George

044 874 3246

Abbotoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20418125 2024-09-04 11:00:17

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 KNYNSA

Brief Description of Credit:

Principal Customer Code: 8300

Doc. Date: 2024-09-02 Doc. Ref: PR1506192 GRV: S Credit Type: Part Credit Invoice Amt: R 20995

Stock Code Stock Description Unit Packsize Reason Code Reason Batch

150202	Chivas Regal Whisky 12YO6x750ml	CS	6	W2	Not Ordered / Dupl	1
160500	The Glenlivet 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: PR1506192 (2 Product Type)

2

Authorized by: _____
[date]



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

DOC NO:	- 211336
Date	- 2024/09/04
Customer	- 8300
Bm/Plt	- SDGE
Related P.O.	-
Order Nbr	- 147491 CO
Currency	- ZAR
Page	- 1

BUYER:	Picardi Rebel (Waterfront Drive) Fruit & Veg City Waterfront Drive Knysna 6571
CONSIGNEE:	Picardi Rebel (Waterfront Drive) Fruit & Veg City cnr Water Front Drv & Tide Street Waterfront Drive Knysna 6571

Vessel: _____
Container ID: _____
Vat. No. 4750105480

Request Date	Shipping Terms:
2024/09/04	300 Medium
	Customer P.O.
	000000675

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	340.0733	EA	-0	-4.50	-0.0156	-7.22	-2,040.44
2.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-1.00	1,663.8933	EA	-0	-0.75	-0.0028	-1.80	-1,663.89
					-2.00	2,003.9666		-0	-5.25	-0.0184	-9.02	-3,704.33
Terms	15 Days from statement	1.0%			Net Due Date	2024/10/15	Tax Rate	15 %	Sales Tax	-555.65	Total Order	-4,259.98

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

2024/09/04	11:04:19
UserID:	MMLAND0
R56SA001	ZA43000014

