



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: 2023-12-26

Customer PO: 000000524

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

145003 00

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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190120	Aberlour 12 YO Double Cask 6x750 ml 43% .0000	EA	1.00	615.42	0.00	92.31	615.42
149101	Red Heart Rum 12x750ml .0000	CA	2.00	172.07	0.00	619.46	4,129.76
149101	Red Heart Rum 12x750ml .0000	EA	12.00	172.07	0.00	309.73	2,064.88

COD Total 7,831.57

Total VAT 1,021.50

Total Including 7,753.25

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

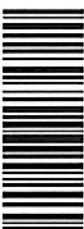
Name:

Signature:

Date:

[Signature]

2024-01-24



Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404986 2024-01-31 13:10:07

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 WATERFRONT DRIVE	
Brief Description of Credit:					
Principal Customer Code:		8300			

Doc. Date: 2024-01-25		Doc. Ref: PRI1470523		GRV: S		Credit Type: Part Credit		Invoice Amt: R 7831.57	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml			EA	1	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: PRI1470523 (1 Product Type)									24

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
Knysna
6571

CONSIGNEE: Picardi Rebel (Waterfront Drive)

Fruit & Veg City
cnr Water Front Dry & Tide Street
Waterfront Drive
Knysna
6571

DOC NO: - 207612

Date - 2024/02/05
Customer - 8300
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145003 CO
Currency - ZAR

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Vessel:

Vat. No. 4750105480

Container ID:

Request Date
2024/02/05

Shipping Terms: 300 Medium

Customer P.O.
000000524

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		EA	-12.00	172.0733	EA	-0	-9.00	-0.0254	-14.72	-2,064.88
					-12.00	172.0733		-0	-9.00	-0.0254	-14.72	-2,064.88
Terms	15 Days from statement 1.0%			Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-309.73	Total Order	-2,374.61	

UCR Reference:



2024/02/05 08:06:49
User ID: MMLANDDO
RS6SA001 ZA43000014