



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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

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

Doc No: 1471144
Date: 2024-01-30
Customer: 8300
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1343261 SO
Liquor License: WCP/031464

Requested Date: 2024-01-27
Customer PO: 000000540
Buyer's VAT: 4750105480

Currency: ZAR
Payment Term: 15 Days from statement 1.0%

Item number	Description
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000
600101	Wyborowa Vodka 12x750ml 43% 2.0000
101390	Yellow Spot 6x750ml 46% 1.6667

UoM	Qty	Unit Selling Price
EA	1.00	550.31
EA	6.00	144.88
EA	2.00	999.89

Discount	VAT	Total Amount
0.00	82.55	550.31
-2.00	128.59	857.28
-1.67	299.47	1,996.45
Total VAT		1,988.23
COD Total		15,090.66
Total Including		15,243.09

Banking Details

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



Received in good order on behalf of customer

Name: J. de Klerk
Signature: [Signature]
Date: 1-2-24

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405221 2024-02-05 10:18:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: 8300

Doc. Date: 2024-01-30 Doc. Ref: PRI1471144 GRV: 5 Credit Type: Part Credit Invoice Amt: R 15243.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141914	Malfy Gin Rosa 43%4x(15x50ml) 43%	PK	1	NS	No Stock in Wareho		0.5
162103	Malibu Pina Colada 50.5x(4x300ml)	CA	1	W5	Client Returned		0.17
Total Number of Items to be credited on Document Ref: PRI1471144 (2 Product Type)							0.67

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: Picard Rebel (Waterfront Drive)

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

CONSIGNEE: Picard Rebel (Waterfront Drive)

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

DOC NO: - 207615

Date - 2024/02/05
Customer - 8300
Bm/Pli - SDGE
Related P.O. -
Order Nbr - 145007 CO
Currency - ZAR
Page - 1

Vessel:

Container ID:

Vat. No. 4750105480

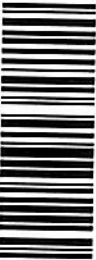
Request Date
2024/02/05

Shipping Terms: 300 Medium

Customer P.O.
000000540

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malby Gin Rosa 43% 4x(15x50ml) 43%	141914	L23341	PK	-0.05	342.7100	PK	-0	-0.04	-0.0002	-0.12	-17.14
2.000	Malbu Pina Colada 5% 6x(4x300ml)	162103		EA	-1.00	550.3100	CA	-0	-1.20	-0.0024	-1.26	-550.31
					-1.05	893.0200		-0	-1.24	-0.0026	-1.38	-567.45
Terms	15 Days from statement	1.0%										
	Net Due	2024/03/15		Tax Rate	15 %	Sales Tax				-85.12	Total Order	-652.57

UCR Reference:



2024/02/05 08:27:42
UserID: MMLANDO
R56SA001 ZA43000014