

147936 CO



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: 467014973



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

Requested Date: 2024-10-03

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
101456	Jameson Triple Triple 12X750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10

Total VAT	332.57	Total Including	2,549.67
COD Total			2,524.17

Did not order
Bottle 10-24
Bottle 10-24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420378 2024-10-11 08:11:45

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: 2024-10-04		Doc. Ref: PRI1512246		GRV:	Credit Type: Credit	Invoice Amt: R 2549.66	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1512246 (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 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: - 212009
Date - 2024/10/11
Customer - 8300
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 147936 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Request Date
2024/10/11

Shipping Terms: 300 Medium
Customer P.O.
Tyrone

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Triple Triple 12X750ml 43%	101456		EA	-6.00	369.5162	EA	-0	-4.50	-0.7990	-4.42	-2,217.10
Terms 15 Days from statement 1.0%					Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-332.57	Total Order	-2,549.67

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



2024/10/11 08:17:21
UserID: MMLAND0
R56SA001 ZA43000014



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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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: 1512246
Date: 2024-10-04
Customer: 8300
Branch / Plant: SDGE
Warehouse LI: RG/0002813
Order No: 1381787 SO
Liquor License: WCP/031464

Requested Date: 2024-10-03

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
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Total VAT 332.57
Total Including 2,549.67
COD Total 2,524.17

Did not
order

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Abbatqir Road
George Industria
George
6530



Abbatqir Road
George Industria
George
6530

044 874 3246

Liquor Runner George

044 874 3241

Jeremy@lrqa.co.za

Http://www.lrsa.co.za

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LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: PICARDI FRUIT & VEG KNYSNA

Principal Customer Code: 8300

Doc. Date: 2024-10-04 Doc. Ref: PRI1512246 GRV: Credit Type: Credit Invoice Amt: R 2549.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101456	Jameson Triple Triple12X750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1512246 (1 Product Type)

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Authorized by: _____
[date]



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Order Nbr - 147936 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4750105480

Shipping Terms: 300 Medium

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Customer P.O.	Tyone

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Terms	15 Days from statement	1.0%											
	Net Due	2024/11/15		Tax Rate	15 %	Sales Tax					-332.57	Total Order	-2,549.67
	Date												

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/11 08:17:21
UserID: MMLANDO
R56SA001 ZA43000014