



# 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  
Kynsna 6571

Consignee:

Picardi Rebel (Waterfront Drive)  
Fruit & Veg City  
cnr Water Front Drv & Tide Street  
Waterfront Drive  
Kynsna 6571

Buyer's VAT:

4750105480

Requested Date: 2024-02-14

Customer PO:

Jab order

Currency: ZAR

Payment Term:

15 Days from  
statement 1.0%

Tax Invoice



14523910  
DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

RETURNS ON INVOICE  
QTY TRUCK  
DAMAGES  
QUANTITY  
REASON  
DATE

Doc No: 1473703  
Date: 2024-02-16  
Customer: 8300  
Branch / Plant: SDGE  
Warehouse LI: RG/0002813  
Order No: 1345707 SO  
Liquor License: WCP/031464

| Item number | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 101500      | Jameson Standard 12X750ml 43% 16.6666             | CA  | 14.00 | 319.35             | -16.67   | 7,627.62 | 50,850.81    |
| 101550      | Jameson Standard 12x1000ml 12x1000ml 22.2222      | CA  | 1.00  | 425.79             | -22.22   | 726.42   | 4,842.81     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 11.0000          | CA  | 2.00  | 346.33             | -11.00   | 603.59   | 4,023.96     |
| 140400      | Ballantines Finest 12x750ml 43% 11.6667           | CA  | 2.00  | 233.90             | -11.67   | 800.04   | 5,333.60     |
| 160401      | The Glenlivet 12YO 12X750ml 43% 25.2500           | EA  | 2.00  | 533.28             | -25.25   | 152.41   | 1,016.06     |
| 200202      | Absolut Vodka Std 12x750ml 43% 14.9167            | CA  | 1.00  | 241.42             | -14.92   | 407.71   | 2,718.04     |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.7500 | CA  | 2.00  | 420.31             | -13.75   | 1,463.62 | 9,757.44     |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 23.2500 | EA  | 1.00  | 875.60             | -23.25   | 127.85   | 852.35       |

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

\*\*\*\*\*7386

Branch

632005

Name:

Chantelle

Signature:

Chantelle

Date:

20.02.24



Pernod Ricard  
South Africa

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Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
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Vat No: 4670144973



DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

**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:** 2024-02-14

**Customer PO:** Jab order

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT       | Total Amount    |
|-------------|-------------|-----|-----|--------------------|----------|-----------|-----------------|
|             |             |     |     |                    |          | Total VAT | Total Including |
|             |             |     |     |                    |          | 11,909.26 | 91,304.33       |
|             |             |     |     |                    |          | COD Total | 90,391.29       |

Banking Details

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



Received in good order on behalf of customer

**Name:** Charlotte  
**Signature:** [Signature]  
**Date:** 20.02.24

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246  
Jeremy@lrta.co.za

Liquor Runner George

044 874 3241  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20406360 2024-02-21 12:26:24

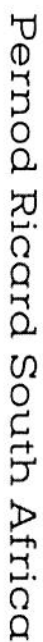
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated  
Brief Description of Credit: Customer Name: PICARDI WATERFRONT DRIVE  
Principal Customer Code: 8300

| Doc. Date: 2024-02-16                                                             |                                          | Doc. Ref: PRI1473703 |          | GRV: S      |                    | Credit Type: Part Credit |    | Invoice Amt: R 91304.3 |  |
|-----------------------------------------------------------------------------------|------------------------------------------|----------------------|----------|-------------|--------------------|--------------------------|----|------------------------|--|
| Stock Code                                                                        | Stock Description                        | Unit                 | Packsize | Reason Code | Reason             | Batch                    | TY |                        |  |
| 140400                                                                            | Ballantines Finest12x750ml 43%           | CA                   | 12       | W2          | Not Ordered / Dupl |                          | 2  |                        |  |
| 150202                                                                            | Chivas Regal Whisky 12YO6x750ml          | CA                   | 6        | W2          | Not Ordered / Dupl |                          | 2  |                        |  |
| 101253                                                                            | Jameson Select Reserve12x750ml 43% Naked | CA                   | 12       | W2          | Not Ordered / Dupl |                          | 1  |                        |  |
| 101500                                                                            | Jameson Standard12X750ml 43%             | CA                   | 12       | W2          | Not Ordered / Dupl |                          | 6  |                        |  |
| Total Number of Items to be credited on Document Ref: PRI1473703 (4 Product Type) |                                          |                      |          |             |                    |                          | 11 |                        |  |

Authorized by: \_\_\_\_\_  
[date]



Reg No: 1994/004226/07

Vat No: 4670144973

## STOCK CLAIMS

**CONSIGNEE:** Picardi Rebel (Waterfront Drive)

**Fruit & Veg City**

**cnr Water Front Drv & Tide Street**

Waterfront Drive

**Knysna**

6571

Date - 2024/02/21

Customer - 8300

- SDGE - Brn/Plt

**Related P.O.**

Order Nbr - 145239 CC

Currency - ZAR

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Vessel:

Vat. No. 4750105480

Container ID:

**Shipping Terms: 300 Medium**

Request Date

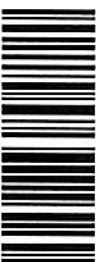
Customer P.O.

**2024/02/21**

**Jab order**

| 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 Standard 12x750ml 43%       | 101500      |            | CA  | -6.00   | 302.6834   | EA          | -0          | -54.00    | -0.1620     | -94.20      | -21,793.20   |
| 2,000 | Chivas Regal Whisky 12YO 6x750ml    | 150202      |            | CA  | -2.00   | 335.3300   | EA          | -0          | -9.00     | -0.0311     | -14.45      | -4,023.96    |
| 3,000 | Ballantrines Finest 12x750ml 43%    | 140400      |            | CA  | -2.00   | 222.2333   | EA          | -0          | -18.00    | -0.0383     | -30.00      | -5,333.60    |
| 4,000 | Jameson Select Reserve 12x750ml 43% | 101253      |            | CA  | -1.00   | 406.5600   | EA          | -0          | -9.00     | -12.0000    | -18.25      | -4,878.72    |
|       | Naked                               |             |            |     |         |            |             |             |           |             |             |              |
|       |                                     |             |            |     | -11.00  | 1,266.8067 |             | -0          | -90.00    | -12.2314    | -156.90     | -36,029.48   |
| Terms | 15 Days from statement              | 1.0%        |            |     | Net Due | 2024/03/15 | Tax Rate    | 15 %        | Sales Tax | -5,404.42   | Total Order | -41,433.90   |
|       |                                     |             |            |     | Date    |            |             |             |           |             |             |              |

**UCR Reference:**



2024/02/21 11:19:44

11:19:44

UserID: MMLAND0

MILANDO

R56SA001 ZA43000014

ZA43000014