



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



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

Requested Date: 2024-02-18

Customer PO: 000000559

Buyer's VAT: 4750105480

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150201	Chivas Regal Whisky 12YO 6x750ml 43% 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
101500	Jameson Standard 12x750ml 43% 16.6666	EA	3.00	319.35	-16.67	136.21	908.05
148103	Kahlua 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:





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South Africa

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Neves (Pty) Ltd

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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: 2024-02-18

Customer PO:

000000559

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No: 1474175

Date: 2024-02-19

Customer: 8300

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1346028 SO

Liquor License: WCP/031464

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
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Total VAT

2,408.83

Total Including

18,467.68

COD Total

18,283.02

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Chante M
George
22.02.24

REQUEST FOR CREDIT - CR20406496

2024-02-23 11:39:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: PICARDI WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: 8300

Doc. Date: 2024-02-19		Doc. Ref: PRI1474175		GRV: S	Credit Type: Part Credit		Invoice Amt: R 18467.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		1	
150201	Chivas Regal Whisky 12YO6x750ml 43%	CA	6	W5	Client Returned		1	
101252	Jameson Select Reserve12x750ml 43%	EA	1	W5	Client Returned		6	
101500	Jameson Standard12X750ml 43%	EA	1	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: PRI1474175 (4 Product Type)								11



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Div & Tide Street
Waterfront Drive
Krynsna
6571

CONSIGNEE: Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Div & Tide Street
Waterfront Drive
Krynsna
6571

DOC NO: - 208274
Date - 2024/02/27
Customer - 8300
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145306 CO
Currency - ZAR

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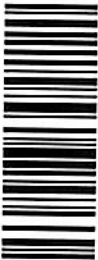
Vessel:
Container ID:

Vat No. 4750105480

Request Date		Shipping Terms: 300 Medium	
2024/02/27		Customer P.O. 000000559	

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 43%	150201		CA	-1.00	335.3300	EA	-0	-4.50	-0.0156	-8.10	-2,011.98
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
3.000	Jameson Select Reserve 12x750ml 43%	101252		EA	-6.00	406.5600	EA	-0	-4.50	-0.0149	-9.60	-2,439.36
4.000	Jameson Standard 12x750ml 43%	101500		EA	-3.00	302.6834	EA	-0	-2.25	-0.0068	-3.78	-908.05
					-11.00	1,271.0767		-0	-20.25	-0.0596	-36.54	-8,077.43
Terms 15 Days from statement 1.0%					Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-1,211.61	Total Order	-9,289.04

UCR Reference:



2024/02/27 10:42:54
UserID: MMLANDO
R565A001 ZA43000014