

CHEP

A Brambles Company

Transfer OUT**4244204647**

From:	References:	Dates :
CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000	Reference: 9746195708 Other Reference: PRI1512553	Shipment Date: 09/10/2024 Effective Date: 09/10/2024 Capture Date: 09/10/2024

Transporter: Own Transport		Vehicle Reg No: HXW224FS
Shipped To: CHEP Global ID: 2700043728 Address: PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA Tel: +270115744500 Fax: +270865001402 (0)0000000000	Notes(Hand Written):	
	Created by: Mogaki John :- pp-mogakij john.mogaki@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	58
Total	58

Shipper's Signature 	Received By Mphahla	Driver Name POPOLOSI TLALI
Date Received	Receiver's Signature and Date 09-10-24	Driver's Signature

TAX INVOICE

Tax Invoice



Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195708	SAP Order 118114194	Sap Order Date 03.10.2024	Account Number 354752	GRV Required YES
Invoice Date 07.10.2024	PR Number PR202409101000	Delivery Date 09.10.2024	JOB / Party / Bay JOB / 1824 / Bay	Order type Out of Stock
Invoice Address PICK N PAY EASTPORT DC, ERF NO 1859 AND 1862, 1620, KEMPTON PARK				
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4090105588				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	64	CAS	2,863.66		-5,120.00	178,154.20	26,723.13	204,877.33
777893	JW Black	64	CAS	4,604.83		-3,520.00	291,189.08	43,678.37	334,867.45
679415	J+B Rare	70	CAS	2,370.24		-2,940.00	162,976.75	24,446.51	187,423.26
787584	CptMrg Blk Janc	60	CAS	2,135.70		-1,800.00	126,341.96	18,951.29	145,293.25
710608	JW Blue	2	CAS	15,831.51			31,663.01	4,749.45	36,412.46
73382	JW Gold Rsv	10	CAS	3,758.05			37,580.45	5,637.07	43,217.52
760014	Swirnf InPiCrby	60	CAS	1,610.79		-720.00	95,927.58	14,389.14	110,316.72
774230	JW Blonde	64	CAS	3,589.48		-2,880.00	226,846.68	34,027.00	260,873.68
789559	Casamigos Blanc	2	CAS	3,120.73			6,241.46	936.22	7,177.68
789609	Casamigos Repos	6	CAS	4,306.80			25,840.81	3,876.12	29,716.93
779077	Gordon's SnstOr	140	CAS	1,825.30		-5,600.00	249,941.79	37,491.27	287,433.06
772309	JW Black	22	CAS	2,661.00			58,542.02	8,781.30	67,323.32

breklocti
0884609-0884616
LIQUOR RUNNERS JHB
WAREHOUSE 1, ERF 145
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE, JOHANNESBURG
TEL: 012 010 3142
CO REG NO: 2010/035956/23
VAT NO: 4450256252

782594	Vat 69	56.000	CAS	OUT OF STOCK
765053	White Horse Fo	56.000	CAS	OUT OF STOCK
778831	Don JulTo Rpsdo	40.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		1,491,445.13		
Vat Rate		15 %		
Tax Amount Rand		223,585.87		
Total Due		1,714,932.66		
ESD		0.00		
Currency		ZAR		

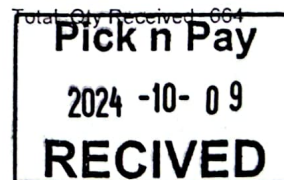
From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 12436304
Goods Receipt Number: 5602042777
Purchase Order Number: 4744068029
Vendor Invoice Number: 9746195708

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
111116	JOHNNIE WALKER RED 750ML	5000267014081	CS1	64 ✓	12	
168499	GORDON'S GIN 200ML	5000289937863	CS		12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS		12	
207112	JOHNNIE WALKER BLACK 750ML	5000267191874	CS	64 ✓	12	
240711	J&B RARE SCOTCH WHISKY 750ML	5010103804387	CS	70 ✓	12	
264668	CAPTAIN MORGAN BL/LABEL 750ML	6001398922022	CS	60 ✓	12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1		48	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA	12 ✓	1	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	60 ✓	1	
866752	SMIRNOFF INF VODKA P/APP CRANB&LEM 750ML	5410316963831	CS	60 ✓	12	
942484	JOHNNIE WALKER BLONDE 750ML	5000267190587	CS	64 ✓	12	
969877	CASAMIGOS BLANCO TEQUILA 750ML	856724006114	EA	12 ✓	1	
969878	CASAMIGOS REPOSADO TEQUILA 750ML	856724006213	EA	36 ✓	1	
904787	GORDON'S SUNSET ORANGE 750ML	5000289935968	CS	140 ✓	12	
721778	JOHNNIE WALKER BLACK WHISKY 200ML	5000267189253	CS	22 ✓	24	
226964	WHITE HORSE WHISKY 750ML	5000265101486	CS		12	
312097	DON JULIO REPOSADO TEQUILA 750ML	674545000858	EA		1	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

KMOKWENA293 ()

Name (print)

Signature

Name (print)

Signature



**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



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Eastport DC (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Consignee:
PNP Corporate - Eastport DC (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Doc No: 1512600
Date: 2024-10-07
Customer: 69637
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1382186 SO
Liquor License: NLA Ref : 17363

Buyer's VAT: 4090105588

Requested Date: 2024-10-04

Customer PO:

4744130049

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	132.00	246.45	-12.75	55,527.12	370,180.80
						Total VAT	Total Including
						55,527.12	425,707.92
						COD Total	419,322.30

LIQUOR BUSINESS JHB
WAREHOUSE 1, ERF 146
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE, JOHANNESBURG
TEL: 012 010 3142
CO REG NO: 2010/039596/23
VAT NO: 4560256252

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Mod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12436303
Goods Receipt Number: 5602042776
Purchase Order Number: 4744130049
Vendor Invoice Number: 1512600

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA		1	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA		1	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	132	12	
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS		12	

Total Qty Received 132

Pick n Pay
2024 -10- 09
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

KMOKWENA293 ()

Name (print)

Signature

Name (print)

Signature



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: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Eastport DC (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Consignee:

PNP Corporate - Eastport DC (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Buyer's VAT: 4090105588

Requested Date:

2024-10-04

Customer PO:

4744130047

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml 43% 11.3333

CA

1,176.00

314.01

-11.33

640,711.26

4,271,408.40

Total Including

4,912,119.66

640,711.26

640,711.26

640,711.26

640,711.26

640,711.26

4,838,437.87

WINEKS JHB
WAREHOUSE 1, ERF 146
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE, JOHANNESBURG
TEL: 012 010 3142
CO REG NO: 2010/039596/23
VAT NO: 4650756252

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Page 1 of 1

Received in good order on behalf of customer

Name:

Signature:

Date:



Tax Invoice

Doc No: 1512552
Date: 2024-10-07
Customer: 69637
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1382184 SO
Liquor License: NLA Ref: 17363

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

om: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

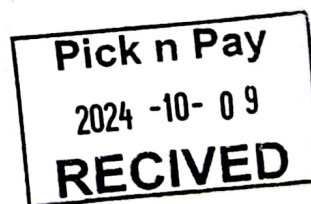
To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12436100
Goods Receipt Number: 5602042773
Purchase Order Number: 4744130047
Vendor Invoice Number: 1512552

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	1176 ✓	12	

Total Qty Received 1176



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

KMOKWENA293 ()

Name (print)

Name (print)

Signature

Signature



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



Tax Invoice

Buyer: PNP Corporate - Eastport DC (MA15)

100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Consignee:

PNP Corporate - Eastport DC (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Buyer's VAT: 4090105588

Doc No: 1512553

Date: 2024-10-07

Customer: 69637

Branch / Plant: GAUD

Warehouse LL: RG/0003753

Order No: 1382201 SO

Liquor License: NLA Ref : 17363

Requested Date:

2024-10-04

Customer PO:

4744124188

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	1,188.00	392.75	-25.00	65,533.05	436,887.00
						Total VAT	Total Including
						65,533.05	502,420.05
						COD Total	494,883.75

WAREHOUSE 1, ERF 146
21 PURLIN STREET NORTH
21 INDUSTRIAL ESTATE
CLAYVILLE, JOHANNESBURG
TEL: 012 010 3142
CO REG NO: 2010/039596/23
VAT NO: 4450256252

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12436301
Goods Receipt Number: 5602042774
Purchase Order Number: 4744124188
Vendor Invoice Number: 1512553

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	1188 ✓	1	

Total Qty Received 1188

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	58	4244204647



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

KMOKWENA293 ()

Name (print)

Signature

Name (print)

Signature



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: PNP Corporate - Eastport DC (MA15)

100 Arniston Street

Witfontein, Extension 84

Kempton Park

Ekurhuleni 1620

Consignee:

PNP Corporate - Eastport DC (MA15)

100 Arniston Street

Witfontein, Extension 84

Kempton Park

Ekurhuleni 1620

Buyer's VAT: 4090105588

Requested Date: 2024-10-04

Customer PO: 4744130050

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Tax Invoice

Doc No: 1512574

Date: 2024-10-07

Customer: 69637

Branch / Plant: GAUD

Warehouse LL: RG/0003753

Order No: 1382190 SO

Liquor License: NLA Ref : 17363

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	80.00	346.40	-11.00	24,149.04	160,993.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	77.00	469.27	-21.17	62,107.12	414,047.45
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	924.00	533.30	-25.25	70,415.73	469,438.20
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	165.00	234.15	-14.92	65,112.05	434,080.35
270501	Martell VS 12x750ml 40% 25.0000	EA	132.00	392.75	-25.00	7,281.45	48,543.00
Total VAT							Total Including
							1,756,167.99
COD Total							1,729,825.46

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

mod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12436302
Goods Receipt Number: 5602042775
Purchase Order Number: 4744130050
Vendor Invoice Number: 1512574

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	132 ✓	1	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	80 ✓	6	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	924 ✓	1	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	924 ✓	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	165 ✓	12	

Total Qty Received 2225

Pick n Pay
2024 -10- 09
RECEIVED

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

KMOKWENA293 ()

Name (print)

Signature

Name (print)

Signature