

fml 886 L K 9a69016

C4 CO 148484



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 - Lephalale (NC49)
Phase 2 The Lephalale Mall
cnr Nelson Mandela & Chris Hani Ave
Onverwacht
Lephalale 0555

Consignee:
PNP Corporate - Lephalale (NC49)
Phase 2 The Lephalale Mall
cnr Nelson Mandela & Chris Hani Ave
Onverwacht
Lephalale 0555

Doc No: 1518508
Date: 2024-10-29
Customer: 53920
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1378923 SO
Liquor License: NTV/034251

Buyer's VAT: 4090105588

Requested Date: 2024-09-17

Customer PO: 4743382735

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	2.00	584.54	-82.50	150.61	1,004.09
						Total VAT	Total Including
						150.61	1,154.70
						COD Total	1,137.38

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR114171 2024-11-08 14:19:53

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: PNP WINE LEPHALALE

Principal Customer Code: 53920

Doc. Date: 2024-10-29 Doc. Ref: PRI1518508 GRV: S Credit Type: Credit Invoice Amt: R 1154.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1518508 (1 Product Type) 2

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:

Vat No:

STOCK CLAIMS

BUYER: PNP Corporate - Lephalale (NC49)
Phase 2 The Lephalale Mall
cnr Nelson Mandela & Chris Hani Ave
Onverwacht
Lephalale
0555

CONSIGNEE: PNP Corporate - Lephalale (NC49)
Phase 2 The Lephalale Mall
cnr Nelson Mandela & Chris Hani Ave
Onverwacht
Lephalale
0555

DOC NO: - 212775

Date - 2024/11/08

Customer - 53920

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 148484 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4090105588

Shipping Terms: 300 Medium

Request Date
2024/11/08

Customer P.O.
4743382735

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24195	CA	-2.00	502.0440	CA	-0	-14.40		-15.07	-1,004.09
					-2.00	502.0440		-0	-14.40	0.0000	-15.07	-1,004.09
Terms	30 Days from statement 1.5%				Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-150.61	Total Order	-1,154.70

UCR Reference:

Bank: Citibank ZAR

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



2024/11/08 13:15:04

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Onverwacht
Lephalale 0555

Doc No: 212775
Date: 2024-11-08
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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 148484 CO
Liquor License: NTV/034251

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