

C4 CO 142490



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 Family - Cycad (NF23)
6A Cycad Shopping Centre
Ext.69 Bendor.
Cycad
Polokwane 0699

Consignee:
PNP Family - Cycad (NF23)
6A Cycad Shopping Centre
Ext.69 Bendor.
Cycad
Polokwane 0699

Doc No: 1439334
Date: 2023-08-15
Customer: 8725
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1313966 SO
Liquor License: NTV/026453

Buyer's VAT: 4530216748

Requested Date: 2023-08-07 **Customer PO:** 4727100161 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 9.6667	EA	2.00	220.07	-9.67	63.12	420.81
						Total VAT	Total Including
						63.12	483.93
						COD Total	476.67

NOT
OPENING

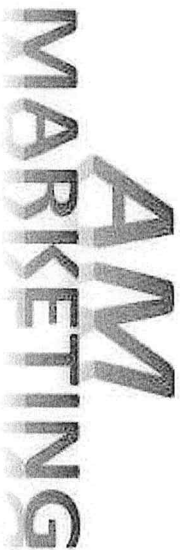
Banking Details

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

Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR76314 2023-08-24 13:46:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Cycad

Brief Description of Credit:

Principal Customer Code: 8725

Doc. Date: 2023-08-15 Doc. Ref: PRI1439334 GRV: S Credit Type: Credit Invoice Amt: R 483.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
180401	Clan Campbell6x1000ml 43%	EA	1	W/2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1439334 (1 Product Type) 2

Authorized by: _____
[date]

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Cycad (NF23)
6A Cycad Shopping Centre
Ext.69 Bendor.
Cycad
Polokwane 0699

Consignee:
PNP Family - Cycad (NF23)
6A Cycad Shopping Centre
Ext.69 Bendor.
Cycad
Polokwane 0699

Doc No: 204532
Date: 2023-08-24
Customer: 8725
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 142490 CO
Liquor License: NTV/026453

Buyer's VAT: 4530216748

Requested Date: 2023-08-24

Customer PO: 4727100161

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
180401	Clan Campbell 6x1000ml 43% 9.6667	EA	-2.00	220.07	-9.67	-63.12	-420.81
						Total VAT	Total Including
						-63.12	-483.93
						COD Total	-476.67

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
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 Family - Cycad (NF23)
6A Cycad Shopping Centre
Ext.69 Bendor.
Cycad
Polokwane
0699

CONSIGNEE: PNP Family - Cycad (NF23)
6A Cycad Shopping Centre
Ext.69 Bendor.
Cycad
Polokwane
0699

DOC NO: - 204532

Date - 2023/08/24

Customer - 8725

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 142490 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4530216748

Shipping Terms: 100 High

Request Date
2023/08/24

Customer P.O.
4727100161

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Clan Campbell 6x1000ml 43%	180401		EA	-2.00	210.4033	EA	-0	-2.00	-0.0053	-3.18	-420.81
					-2.00	210.4033		-0	-2.00	-0.0053	-3.18	-420.81
Terms	30 Days from statement 1.5%				Net Due Date	2023/09/30	Tax Rate	15 %	Sales Tax	-63.12	Total Order	-483.93

UCR Reference:



2023/08/24 13:44:03

UserID: CHARLS-EXT

R56SA001 ZA43000014