



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: 4570144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee:
PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Doc No: 1476923
Date: 2024-02-29
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348136 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-02-29

Customer PO: 4735590973

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	192.00	560.54	-32.50	15,207.55	101,383.68
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	96.00	527.81	-30.50	7,161.26	47,741.76

Total VAT 22,368.81
Total Including 171,494.26
COD Total 168,921.84

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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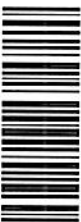
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Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348136 50
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Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPDC

PR1476923

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1391718

PO: 4735590973

Pernod Ricard South Africa

PNP DC PHILIPPI

CA

162101	Absolut Passionfruit Martini6x(4x300ml) 6%	1	CA	192
162102	Malibu Strawberry Daiquiri4x300ml 5%	1	CA	96
				288

Picked By: _____

Checked By: _____

2024/03/01 08:04:32

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1391718 2024-03-08 11:13:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: PNP DC PHILIPPI
Brief Description of Credit:
Principal Customer Code: 62060

Doc. Date: 2024-02-29		Doc. Ref: PRI1476923		GRV:	Credit Type: Credit		Invoice Amt: R 171494	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	P1	Cancelled by Princip		192	
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	P1	Cancelled by Princip		96	
Total Number of Items to be credited on Document Ref: PRI1476923 (2 Product Type)							288	

Authorized by: _____
[date]