



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 Supermarket - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

Consignee:

PNP Supermarket - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

Buyer's VAT:

Requested Date: 2024-03-04

Customer PO:

4735733450

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

148103

Kahlua 16% 12x750ml 16% 1.8333

EA

2.00

235.65

-1.83

70.14

467.63

Total VAT

70.14

Total Including

537.77

COD Total

529.70

Full ORDER

CASES

UNITS

REASON

PO CLOSED

DCA 2644

Banking Details

ABSA

*****7386

632005

Received in good order on behalf of customer

Bank:

Account No:

Branch

Name:

Signature:

Date:

ZARLE FORTNITE

Order was sent back out of the system



Pernod Ricard
South Africa

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Gardens
Cape Town 8001

Buyer's VAT:

Requested Date: 2024-03-04

Customer PO: 4735733450

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1478068

Date: 2024-03-11

Customer: 7377

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1348518 SO

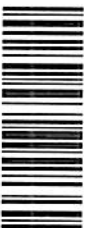
Liquor License: WCP/042941

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63

Total VAT	70.14	Total Including	537.77
COD Total			529.70

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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

148690



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

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1393410 2024-03-14 10:46:18

LOAD SHEET Reference - LSID 232659, DATE Delivered - 2024-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: PNP Supermarket - Gardens (	
Brief Description of Credit:					
Principal Customer Code: 7377					

Doc. Date: 2024-03-11 Doc. Ref: PRI1478068 GRV: 1234 Credit Type: Credit Invoice Amt: R 537.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua 16%12x750ml 16%	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1478068 (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: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 208814

BUYER: PNP Supermarket - Gardens (WC01)
Mill Street
Gardens
Cape Town
8001

CONSIGNEE: PNP Supermarket - Gardens (WC01)
Mill Street
Gardens
Cape Town
8001

Date - 2024/03/20
Customer - 7377
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145690 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No.

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Request Date		Shipping Terms:		Customer P.O.	
2024/03/20				4735733450	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 16% 12x750ml 16%	148103		EA	-2.00	233.8167	EA	-0	-1.50	-0.0041	-2.62	-467.63
					-2.00	233.8167		-0	-1.50	-0.0041	-2.62	-467.63
Terms 30 Days from statement 1.5%					Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-70.14	Total Order	-537.77

UCR Reference:



2024/03/20 10:05:01
UserID: JPAULSE
R565A001 ZA43000020