

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: 1994/00426/07
Vat No: 4670144973



30

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Liquors - Sanbury Square (WC67)
Sh S002 Sanbury Square Shopping Centre
cnr Baden Powell Drive & Utilis Road
Eerste River 7100

Consignee:
PNP Liquors - Sanbury Square (WC67)
Sh S002 Sanbury Square Shopping Centre
cnr Baden Powell Drive & Utilis Road
Eerste River 7100

C4
147615

Doc No: 1506850
Date: 2024-09-04
Customer: 66027
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375998 SO
Liquor License: WCP/043029

Buyer's VAT: 4090105588

Requested Date: 2024-09-02

Customer PO: 4742707997

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	2.00	584.54	-82.50	150.61	1,004.09
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FZ W 614FS

JUNIOR

Total VAT	150.61	Total Including	1,154.70
COD Total			1,137.38

Banking Details	CT CODE	CASES	UNITS	REASON
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Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Full order sent back order
DCA 13163



Received in good order on behalf of customer

Name:
Signature:
Date:

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 Liquors - Sanbury Square (WC67)
Sh 5002 Sanbury Square Shopping Centre
cnr Baden Powell Drive & Utilis Road
Eerste River 7100

Consignee: PNP Liquors - Sanbury Square (WC67)
Sh 5002 Sanbury Square Shopping Centre
cnr Baden Powell Drive & Utilis Road
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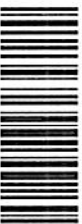
Payment Term: 30 Days from statement 1.5%

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Total VAT	150.61	Total Including	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: _____

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425235

2024-09-13 09:37:31

LOAD SHEET Reference - LSID 234237, DATE Delivered - 2024-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		

Reason for Credit:

Client Returned

Customer Name: PNP LIQUOR SANBURY SQUAR

Brief Description of Credit:

Principal Customer Code: 66027

Doc. Date: 2024-09-04		Doc. Ref: PRI1506850		GRV:	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	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: PRI1506850 (1 Product Type)							2



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: - 211478

BUYER: PNP Liquors - Sanbury Square (W/C67)
Sh S002 Sanbury Square Shopping Centre
cnr Baden Powell Drive & Ullis Road

Eerste River
7100

CONSIGNEE: PNP Liquors - Sanbury Square (W/C67)
Sh S002 Sanbury Square Shopping Centre
cnr Baden Powell Drive & Ullis Road

Eerste River
7100

Date
Customer
Bm/Pt
Related P.O.
Order Nbr
Currency

- 2024/09/16
- 66027
- CPTD
-
- 147615 CO
- ZAR

Vessel:
Container ID:

Val No. 4090105588

Shipping Terms: 100 High
Customer P.O. 4742707997

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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	DL24195	CA	-2.00	502.0440	CA	-0	-14.40	0.0000	-15.07	-1,004.09
					-2.00	502.0440						
Terms 30 Days from statement 1.5%					Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-150.61	Total Order	-1,154.70

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/09/16 13:48:37
UserID: JPAULSE
R56SA001 ZA43000020