



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

Doc No:

1472936

Date:

2024-02-12

Customer:

7377

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1344481 SO

Liquor License:

WCP/042941

Buyer's VAT:

Requested Date: 2024-02-05

Customer PO:

4734607504

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202 Absolut Vodka Std 12x750ml 43% 14.9167

250230 Olmeca Silver 12 X 750ml 43% 12.7500

CA

1.00

241.42

-14.92

407.71

2,718.04

Total VAT

407.52

Total Including

6,250.07

COD Total

815.23

6,156.32

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

PRODUCT CODE	CASES	UNITS	REMARKS
Full order			Sent back
Old / back			
Def 2247			



late sent for
was back for
office closed

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



Tax Invoice

Vat No: 4670144973

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

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

Doc No: 1472936
Date: 2024-02-12
Customer: 7377
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1344481 SO
Liquor License: WCP/042941

Buyer's VAT:

Requested Date: 2024-02-05

Customer PO: 4734607504

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
Total VAT						815.23	6,250.07
COD Total							6,156.32
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387905 2024-02-15 12:34:19

LOAD SHEET Reference - LSID 232409, DATE Delivered - 2024-02-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8			
Reason for Credit:		Client Returned		Customer Name: PNP Supermarket - Gardens (	
Brief Description of Credit:					
Principal Customer Code: 7377					

Doc. Date: 2024-02-12		Doc. Ref: PRI1472936		GRV:	Credit Type: Credit		Invoice Amt: R 6250.07	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		1	
250230	Olmecca Silver12 X 750ml 43%	CA	12	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PRI1472936 (2 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

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

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

DOC NO: - 207846
Date - 2024/02/15
Customer - 7377
Brn/Pit - CPTD
Related P.O. -
Order Nbr - 145180 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No.

Shipping Terms:

Request Date
2024/02/15

Customer P.O.
4734607504

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 Vodka Std 12x750ml 43%	200202		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
2.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80
					-2.00	452.9033		-0	-18.00	-0.0444	-31.26	-5,434.84
Terms	30 Days from statement 1.5%			Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-815.23	Total Order	-6,250.07	

UCR Reference:



2024/02/15 13:56:44
UserID: JPAULSE
R56SA001 ZA43000020

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



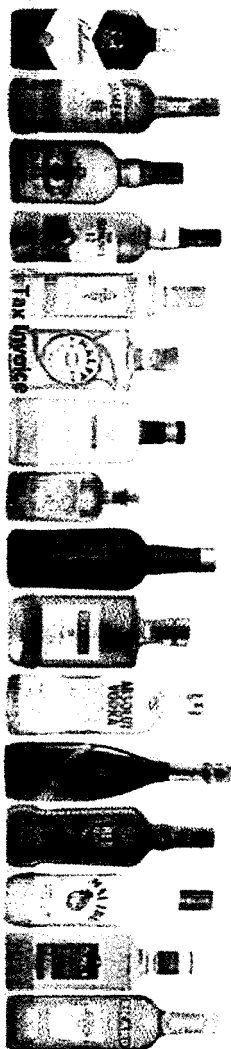
Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Ref No: 1994/004226/07

Vat No: 467044973
Coldrank BK

of Die Kelder 2028
Road
8190



Consignee:

OK Liquor Die Kelder 2028
25 Main Road
Calvinia 8190

Buyer's VAT:

Doc No: 1470680
Date: 2024-01-25
Customer: 56383
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1342935 SO
Liquor License: NCP/000863

ed Date: 2024-01-24

Customer PO:

WC0724126428

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

iber

Description
OK LIQUOR CALVINIA

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Jameson Standard 2000 24X200ml 43% 3.0222

Date: 31/1/25

GRV no:

Claim no:

VAT no.: 4040274621

No of cases:

Received in good order

Signature:

Printed name:

Banking Details

ABSA

Account No: *****7386

632005



Name:

Signature:

Date:

Received in good order on behalf of customer



Fast and efficient - Vinnig en doeltreffend
CC#6011820/23 VAT/BTW 4520156276

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
75
FAXS/FAX: 021 948 1754
SEL/CELL: 082 823 2872/ 079 898 6131

70801

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