



**Tax Invoice**

**Buyer:** Pick n Pay Retailers (Pty) Ltd  
PNP Liquors - Gardens (WC01)  
Mill Street  
Gardens  
Cape Town 8001

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

**Doc No:** 1543296  
**Date:** 2025-03-03  
**Customer:** 65926  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1409725 SO  
**Liquor License:** WCP/042941

**Buyer's VAT:** 4090105588

P7  
150319

**Requested Date:** 2025-03-03 **Customer PO:** 4750014736 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

| Item number | Description                     | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 148103      | Kahlua 12x750ml 16% .0000       | EA  | 2.00 | 233.81             | 0.00     | 70.14            | 467.62                 |
| 200000      | Absolut Lime 12x750ml 40% .0000 | EA  | 4.00 | 233.82             | 0.00     | 140.29           | 935.28                 |
|             |                                 |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                 |     |      |                    |          | 210.43           | 1,613.34               |
|             |                                 |     |      |                    |          | <b>COD Total</b> | 1,589.14               |

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1463860 2025-03-04 10:32:17

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 GARDENS

Brief Description of Credit:

Principal Customer Code: 65926

Doc. Date: 2025-03-03 Doc. Ref: PRI1543296 GRV:

Credit Type: Credit Invoice Amt: R 1613.33

| Stock Code | Stock Description        | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|--------------------------|------|----------|-------------|----------------------|-------|-----|
| 200000U    | Absolut Lime12x750ml 40% | EA   | 1        | PI          | Cancelled by Princip |       | 4   |
| 148103U    | Kahlua12x750ml 16%       | EA   | 1        | PI          | Cancelled by Princip |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1543296 (2 Product Type)

6

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

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

DOC NO: - 215503  
Date - 2025/03/04  
Customer - 65926  
Bm/Plt - CPTD  
Related P.O. -  
Order Nbr - 150319 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4090105588

Shipping Terms: 100 High

Request Date  
2025/03/04

Customer P.O.  
4750014736

| 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 12x750ml 16%         | 148103      |            | EA  | -2.00        | 233.8100   | EA          | -0          | -1.50     | -0.0041     | -2.62       | -467.62      |
| 2.000 | Absolut Lime 12x750ml 40%   | 200000      |            | EA  | -4.00        | 233.8200   | EA          | -0          | -3.00     | -0.0074     | -5.02       | -935.28      |
|       |                             |             |            |     | -6.00        | 467.6300   |             | -0          | -4.50     | -0.0115     | -7.64       | -1,402.90    |
| Terms | 30 Days from statement 1.5% |             |            |     | Net Due Date | 2025/04/30 | Tax Rate    | 15 %        | Sales Tax | -210.44     | Total Order | -1,613.34    |

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 10:05:58

UserID: JPAULSE

R56SA001 ZA43000020