

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

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Family - Phillipi (WF31)
The Junction Mall
cnr Govan Mbeki & Fish Hoekisleben Rds
Phillipi 7750

Consignee:

PNP Family - Phillippi (WF31)
The Junction Mall
cnr Govan Mbeki & Fish Hoeksleben Rds
Phillippi 7750

Buyer's VAT: 4780286086

Requested Date: 2024-03-18

Customer PO: 4736245035

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No:	1479187
Date:	2024-03-18
Customer:	64416
Branch / Plant:	CPID
Warehouse LI:	RG/0004327
Order No:	1350229 SO
Liquor License:	WCP/042542

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500
200202	Absolut Vodka Std 12x750ml 43% 14.9167

CA	1.00	158.43
CA	1.00	248.73

-10.25	133.36	889.08
-14.92	420.86	2,805.76

[illegible]

027

0226

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer





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

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Family - Phillippi (WF31)
The Junction Mall
cnr Govan Mbeki & Fish Hoekisleben Rds
Phillipi 7750

Consignee:

PNP Family - Phillippi (WF31)
The Junction Mall
cnr Govan Mbeki & Fish Hoekisleben Rds
Phillipi 7750

Buyer's VAT: 4780286086

Requested Date: 2024-03-18

Customer PO: 4736245035

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Tax Invoice

Doc No: 1479187

Date: 2024-03-18

Customer: 64416

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1350229 SO

Liquor License: WCP/042542

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76

Total VAT 554.22 Total Including 4,249.07

COD Total 4,185.33

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

17

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.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1394879 2024-03-21 11:15:22

LOAD SHEET Reference - LSID 232740, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: PNP NYANGA P28

Brief Description of Credit:

Principal Customer Code: 64416

Doc. Date: 2024-03-18 Doc. Ref: PRI1479187 GRV: Credit Type: Credit Invoice Amt: R 4249.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W5	Client Returned		1
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1479187 (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

DOC NO: - 209071

BUYER: PNP Family - Phillipi (WF31)
The Junction Mall
cnr Govan Mbeki & Fish Hoekisleben Rds

Phillipi
7750

CONSIGNEE: PNP Family - Phillipi (WF31)
The Junction Mall
cnr Govan Mbeki & Fish Hoekisleben Rds

Phillipi
7750

DOC NO: - 209071
Date - 2024/04/03
Customer - 64416
Btm/Pit - CPTD
Related P.O. -
Order Nbr - 145774 CO
Currency - ZAR

Page - 1

Vessel: Vat. No. 4780286086
Container ID: Request Date 2024/04/02
Shipping Terms: 300 Medium
Customer P.O. 4736245035

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2.805.76
					-2.00	381.9933		-0	-13.50	-0.0347	-22.76	-3.694.84
Terms 30 Days from statement 1.5%					Net Due	2024/05/30	Tax Rate	15 %	Sales Tax	-554.23	Total Order	-4.249.07

UCR Reference:



2024/04/03 15:55:16
UserID: JPAULSE
R56SA001 ZA43000020