



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



Deborah

12

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Tokai (WC34)

Sh 24 Tokai Shopping Centre

cnr Main & Tokai Roads

Tokai

Cape Town

Consignee:

PNP Corporate - Tokai (WC34)

Sh 24 Tokai Shopping Centre

cnr Main & Tokai Roads

Tokai

Cape Town

C4

146512

Buyer's VAT:

4090105588

Requested Date:

2024-05-20

Customer PO:

4738749690

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101831

Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667

PK

1.00

255.48

-9.07

36.96

246.41

614FS
IZW JUNIOR

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

Total VAT

36.96

Total Including

283.37

COD Total

279.12

REQUEST FOR CREDIT - CR14073012024-05-31 11:34:45

LOAD SHEET Reference - LSID 233341, DATE Delivered - 2024-05-30

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

Reason for Credit:Not Ordered / Duplicated

Customer Name: PNP LIQUOR TOKAI

Brief Description of Credit:

Principal Customer Code: 35898

Doc. Date: 2024-05-27Doc. Ref: PRI1490379GRV:

Credit Type: CreditInvoice Amt: R 283.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1490379 (1 Product Type)1



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: - 210043

BUYER: PNP Corporate - Tokai (WC34)
Sh 24 Tokai Shopping Centre
cnr Main & Tokai Roads
Tokai
Cape Town

CONSIGNEE: PNP Corporate - Tokai (WC34)
Sh 24 Tokai Shopping Centre
cnr Main & Tokai Roads
Tokai
Cape Town

Date - 2024/06/04
Customer - 35898
Brry/Plt - CPTD
Related P.O. -
Order Nbr - 146512 CO
Currency - ZAR

Page - 1

Vat. No. 4090105588

Vessel:
Container ID:

Shipping Terms: 100 High

Request Date 2024/06/04
Customer P.O. 4738749690

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-1.00	246.4133		-0	-0.60	-0.0023	-1.63	-246.41
Terms	30 Days from statement 1.5%				Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-36.96	Total Order	-283.37

UCR Reference:



2024/06/04 10:39:28
UserID: JPAULSE
R565A001 ZA43000020