



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Struisbaai (WF38)
Schonberg Centre
cnr Main & Malvern Streets
Struisbaai
Bredasdorp 7280

Consignee:
PNP Family - Struisbaai (WF38)
Schonberg Centre
cnr Main & Malvern Streets
Struisbaai
Bredasdorp 7280

C4
149695

Doc No: 1536901
Date: 2025-01-23
Customer: 64529
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1402874 SO
Liquor License: WCP/042591

Buyer's VAT: 4060258235

Requested Date: 2025-01-07

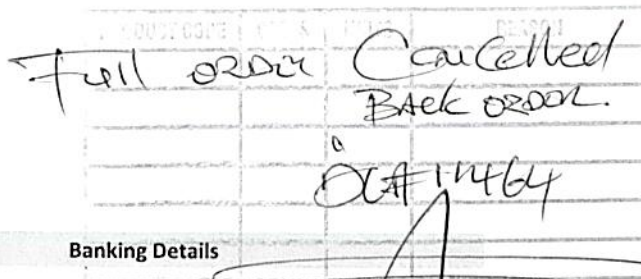
Customer PO: 4747951895

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 21% 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16

Total VAT	Total Including
266.72	2,044.88
COD Total	2,014.21



order expired = sent Back

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1456208 2025-01-28 01:55:10

LOAD SHEET Reference - LSID 235568, DATE Delivered - 2025-01-27

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW622FS FUSO FIGHTER FM16- 8 C.J.J. JACOBS

Reason for Credit: Client Returned

Customer Name: PNP LIQUOR STRUIS BAY

Brief Description of Credit:

Principal Customer Code: 64529

Doc. Date: 2025-01-23 Doc. Ref: PRI1536901 GRV: Credit Type: Credit Invoice Amt: R 2044.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146802	Malibu Pineapple12x750mlt 21%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1536901 (1 Product Type) 1

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 Family - Struisbaai (WF38)
Schonberg Centre
cnr Main & Malvern Streets
Struisbaai
Bredasdorp
7280

CONSIGNEE: PNP Family - Struisbaai (WF38)
Schonberg Centre
cnr Main & Malvern Streets
Struisbaai
Bredasdorp
7280

DOC NO: - 214703

Date - 2025/01/28

Customer - 64529

Brn/Plt - CPTD

Related P.O. -

Order Nbr - 149695 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4060258235

Shipping Terms: 200 Low

Request Date
2025/01/28

Customer P.O.
4747951895

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pineapple 12x750ml 21%	146802		CA	-1.00	148.1800	EA	-0	-9.00	-0.0305	-15.83	-1,778.16
					-1.00	148.1800		-0	-9.00	-0.0305	-15.83	-1,778.16
Terms	30 Days from statement 1.5%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-266.72	Total Order	-2,044.88

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/28 09:47:41

UserID: JPAULSE

R56SA001 ZA43000020