



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: 1994/00426/07
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

C4
145114

Doc No: 1471125
Date: 2024-01-30
Customer: 7377
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343578 SO
Liquor License: WCP/042941

Requested Date: 2024-01-29

Customer PO: 4734315414

Buyer's VAT:

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	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

PRODUCT CODE	CASES	UNITS	REASON
111	0000	0000	PO closed

Total VAT	815.23	Total Including	6,250.07
COD Total			6,156.32

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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

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

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

Doc No: 1471125
Date: 2024-01-30
Customer: 7377
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343578 SO
Liquor License: WCP/042941

Buyer's VAT:

Requested Date: 2024-01-29
Customer PO: 4734315414

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	Olmecca 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

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1385417 2024-02-08 13:49:48

LOAD SHEET Reference - LSID 232342, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Client Returned	Customer Name: PNP Supermarket - Gardens (		
Brief Description of Credit:					
Principal Customer Code: 7377					

Doc. Date: 2024-01-30	Doc. Ref: PRI1471125	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: PRI1471125 (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: - 207733
Date - 2024/02/12
Customer - 7377
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 145114 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms:

Request Date	Customer P.O.
2024/02/12	4734315414

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:



2024/02/12 13:57:55
UserID: JPAULSE
RS6SA001 ZA43000020