

SEND BACK
ORDER NUMBER
NOT WORKING

[Signature]

10



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



Reg No: 1994/004226/07
Vat No: 4670144973

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
147663

Doc No: 1508745
Date: 2024-09-16
Customer: 35898
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377714 SO
Liquor License: WCP/002903

Buyer's VAT: 4090105588

Requested Date: 2024-09-09

Customer PO: 474303886

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162105 Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960 CA 2.00 584.54 -82.50 150.61 1,004.09

M. Kulaie
JBK 142 FS

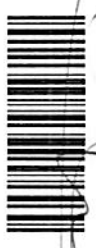
Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PRODUCT CODE	CASES	UNITS	REASON
full	0850		payable
			Back order
			OC 12290



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South Africa

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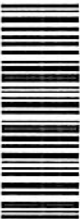
Requested Date: 2024-09-09 **Customer PO:** 4743038886 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	2.00	584.54	-82.50	150.61	1,004.09

Total VAT	150.61	Total Including	1,154.70
COD Total			1,137.38

Banking Details

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



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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1427305 2024-09-19 11:08:53

LOAD SHEET Reference - LSID 234285, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Client Returned Customer Name: PNP LIQUOR TOKAI

Brief Description of Credit:

Principal Customer Code: 35898

Doc. Date: 2024-09-16		Doc. Ref: PRI1508745		GRV:	Credit Type: Credit		Invoice Amt: R 1154.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: PRI1508745 (1 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
Val No: 4670144973

Tax Credit note

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

DOC NO:	- 211576
Date	- 2024/09/19
Customer	- 35898
Brn/Pt	- CPTD
Related P.O.	-
Order Nbr	- 147663 CO
Currency	- ZAR
Page	- 1

Vessel:	Val No. 4090105588
Container ID:	
Request Date	Shipping Terms: 100 High
2024/09/19	Customer P.O. 4743038886

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 Cranberry Cosmo 6x(4x300ml) 6%	162105	DL24195	CA	-2.00	502.0440	CA	-0	-14.40	0.0000	-15.07	-1,004.09
					-2.00	502.0440		-0	-14.40			
Terms	30 Days from statement 1.5%											
					Net Due	2024/10/30	Tax Rate	15 %	Sales Tax		-150.61	Total Order -1,154.70
					Date							

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/09/19 13:11:46
UserID: JPAULSE
RS6SA001 ZA43000020