

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

Tax Invoice



10

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Liquors - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

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

Doc No: 1498602
Date: 2024-07-15
Customer: 65926
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368811 SO
Liquor License: WCP/042941

Buyer's VAT: 4090105588

Requested Date: 2024-07-11

Customer PO: 4740554730

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 ✓	248.73	-14.92	420.86	2,805.76

JOSEPH
HBS 442 FS

Total VAT	420.86	Total Including	3,226.62
COD Total			3,178.22

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			PO CLOSID
			DCA 13891



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: 1994/004225/07

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415729

2024-07-18 13:26:54

LOAD SHEET Reference - LSID 233739, DATE Delivered - 2024-07-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: PNP GARDENS	
Brief Description of Credit:					
Principal Customer Code: 65926					

Doc. Date: 2024-07-15		Doc. Ref: PRI1498602		GRV:	Credit Type: Credit	Invoice Amt: R 3226.62	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CS	12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1498602 (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
Val No: 4670144973

Tax Credit note

BUYER: PNP Liquors - Gardens (WC01)
Mill Street

CONSIGNEE: PNP Liquors - Gardens (WC01)
Mill Street

Gardens
Cape Town
8001

Gardens
Cape Town
8001

DOC NO: - 210728
Date - 2024/07/22
Customer - 65926
Bn/Pit - CPTD
Related P.O. -
Order Nbr - 147030 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val No. 4090105588

Shipping Terms: 100 High
Request Date 2024/07/22
Customer P.O. 4740554730

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	233.8133	EA	-0	-9.00	-0.0223	-15.06	-2,805.76
					-1.00	233.8133		-0	-9.00	-0.0223	-15.06	-2,805.76
Terms 30 Days from statement 1.5%					Net Due Date	2024/08/30	Tax Rate	15 %	Sales Tax	-420.86	Total Order	-3,226.62

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



2024/07/22 13:31:13
UserID: JPAULSE
R56SA001 ZA43000020