



Vat No: 4670144973

Tax Invoice



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



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

Buyer's VAT: 4090105588

Requested Date: 2024-09-02

Customer PO: 4742731819

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1507600

Date: 2024-09-09

Customer: 35898

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1376335 SO

Liquor License: WCP/002903

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

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

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 - CR1426053 2024-09-12 09:29:32

LOAD SHEET Reference - LSID 234218, DATE Delivered - 2024-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Client Returned Customer Name: PNP LIQUOR TOKAI

Brief Description of Credit:

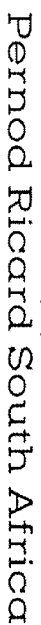
Principal Customer Code: 35898

Doc. Date: 2024-09-09 Doc. Ref: PRI1507600 GRV: S 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	6	W5	Client returned		2

Total Number of Items to be credited on Document Ref: PRI1507600 (1 Product Type) 2

Authorized by: _____
[date]



Tax Credit note

Tax Credit note

CONSIGNEE: PNP Corporate - Tokai (WC34)

Sh 24 Tokai Shopping Centre
cnr Main & Tokai Roads
Tokai
Cape Town

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Vat. No. 4090105588

Shipping Terms: 100 High
Customer P.O.
4742731819

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	0.0000	-15.07	-1,004.09
Terms	30 Days from statement	1.5%			Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax		-150.61	Total Order -1,154.70

2024/09/12 13:03:21

UserID: JPAULSE

R56SA001 ZA43000020

