



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 Liquors - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

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

Buyer's VAT: 4090105588

Doc No: 1533825
Date: 2024-12-30
Customer: 65926
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401648 SO
Liquor License: WCP/042941

C6
149459
✓

Requested Date: 2024-12-30

Customer PO: 4747666892

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	5.00	235.65	-1.83	175.36	1,169.08

Total VAT	Total Including
175.36	1,344.44
COD Total	1,324.27

PRODUCT CODE	CASES	UNITS	REMARKS
Full order Sam Bteli			
Back order			
Do Closed			
11453			

CEORIC
F2W 622 FS

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: _____

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1451996 2025-01-09 05:08:28						
LOAD SHEET Reference - LSID 235421, DATE Delivered - 2025-01-08						
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS			
Reason for Credit:		Client Returned				
Brief Description of Credit:		Customer Name: PNP GARDENS				
Principal Customer Code:		65926				
Doc. Date: 2024-12-30		Doc. Ref: PRI1533825	GRV:	Credit Type: Credit		Invoice Amt: R 1344.44
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
148103U	Kahlua12x750ml 16%	EA	1	W5	Client Returned	5
Total Number of Items to be credited on Document Ref: PRI1533825 (1 Product Type)						5



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
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Tax Credit note

BUYER: PNP Liquors - Gardens (WC01)
Mill Street

Gardens
Cape Town
8001

CONSIGNEE: PNP Liquors - Gardens (WC01)
Mill Street

Gardens
Cape Town
8001

DOC NO: - 214429

Date - 2025/01/09
Customer - 65926
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 149459 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4090105588

Shipping Terms: 100 High

Request Date
2025/01/09

Customer P.O.
4747666892

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 12x750ml 16%	148103		EA	-5.00	233.8167	EA	-0	-3.75	-0.0101	-6.56	-1,169.08
					-5.00	233.8167		-0	-3.75	-0.0101	-6.56	-1,169.08
Terms	30 Days from statement 1.5%				Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-175.36	Total Order	-1,344.44

UCR Reference:

Bank: Citibank ZAR

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



2025/01/09 08:39:17

UserID: JPAULSE

R56SA001 ZA43000020