



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: 4670344973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1509994
Date: 2024-09-23
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1379279 SO
Liquor License: NLA Ref: 12847

Handwritten signature: Kuse
Handwritten signature: Mose
Handwritten date: 28/09/2024
Handwritten signature: all

Buyer's VAT: 4090105588

Handwritten: 60148100

Requested Date: 2024-09-19

Customer PO:

4743492248

Currency: ZAR

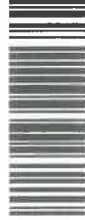
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	42.00	449.88	-13.75	32,971.43	219,809.52
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	14.00	363.00	-17.67	8,702.40	58,015.99
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	120.00	159.67	-5.67	2,772.06	18,480.40
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	504.00	319.35	-11.33	279,432.75	1,862,885.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	24.00	256.03	-3.08	910.61	6,070.72
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	24.00	349.62	-4.25	1,243.33	8,288.88
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No. 1994/004226/07
Vat No. 4670144873



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1509994
Date: 2024-09-23
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1379279 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-09-19

Customer PO:

4743492248

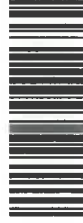
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	168.00	235.65	-1.83	5,892.18	39,281.21
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
162103	Malibu Pina Colada 6x(4x300ml) 5% 71.5040	CA	96.00	550.31	-71.50	6,894.81	45,965.38
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 71.5040	CA	96.00	550.31	-71.50	6,894.81	45,965.38
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	96.00	584.54	-82.50	7,229.43	48,196.22
200000	Absolut Lime 12x750ml 40% 14.9167	EA	60.00	248.73	-14.92	2,104.32	14,028.80
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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



Name:
Signature:
Date:



Permod 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: 467044973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Pinetown DC (MA08)

KZN Distribution Centre

80 Goodwood Road

Westmead 3610

Consignee:

PNP Corporate - Pinetown DC (MA08)

KZN Distribution Centre

80 Goodwood Road

Westmead 3610

Doc No: 1509994

Date: 2024-09-23

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1379279 SO

Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date:

2024-09-19

Customer PO:

4743492248

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

2,993,565.91

390,465.12

2,948,662.42

COD Total

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

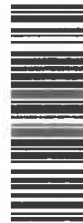
SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
Tel: +27214058800
Fax: 0214058869

ZN FC Perishables
OFF: 154
FINE TOWN
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 12605773
Goods Receipt Number: 1800109964
Purchase Order Number: 4743492248
Vendor Invoice Number: R11509994

Company Reg No: 1973/004739/07
AT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007002952	CS	42		
812556	JAMESON CASKMATES IPA 750ML	10080432112196	CS	14		
332306	JAMESON IRISH WHISKEY 375ML	501007014495	EA	120		
244978	JAMESON IRISH WHISKEY 750ML	50100703326	CS	504		
223622	JAMESON IRISH WHISKEY 1L	501007000500	CS			12
229983	BEEFEATER GIN 750ML	5000329002254	EA	24		1
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	24		1
260538	MALIBU 750ML	28400247111084	CK	22		6
247593	KAHLUA LIQUEUR 750ML	7610094252124	EA	168		1
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24		1
612090	INVERROCHE GIN CLASSIC 750ML	6000300258607	CS	20		6
611976	INVERROCHE GIN VERDANT 750ML	6000300258621	CS	20		6
612833	INVERROCHE GIN AMBER 750ML	6000300258614	CS	20		6
937935	MALIBU PINA COLADA 300ML	36007608004428	CS	96		24
973310	MALIBU PINEAPPLE SUNRISE CANS 300ML	36007608004534	CS	96		24
973606	ABSOLUT CRANBERRY COSMO CANS 300ML	36007608004510	CS	96		24
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	60		1

Total Qty Received 1350

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	42	4231106770

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

TMUNIANI: (JEOLAN JUNGAL)
Name:
Signature:
Name (Print):
Signature:
35042157610083
KXW 92878

PERMIT TO REMOVE

Printed by: TMUNIAN101

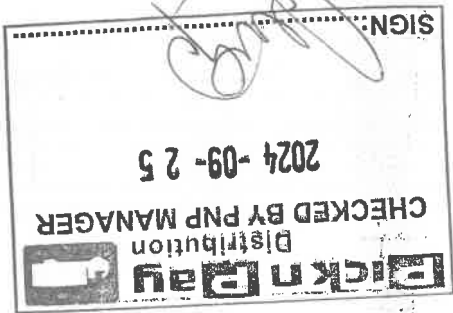
Date / Time Printed: 25.09.2024 11:44:15

PTR Number: 410015430

Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd
Vehicle Registration No: HXW927FS

Creation Date: 25.09.2024
Creation Time: 11:44:01

Article EAN	Description	Quantity	Reason for rejection
244978 5011007003012	JAMESON IRISH WHISKEY 750ML	14.000	PRODUCT - OVER DELIV
476536 96001007233313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - OVER DELIV



Receiving Manager: Theresa Mnyazi (Print Name) [Signature] (Signature)
Driver: Maseu (Print Name) [Signature] (Signature)
Reasoning Manager: [Signature] (Signature)

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

1625

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1061

VEHICLE REG No:

HX 927 B

CUSTOMER

DATE RECEIVED

25/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
-------------	----------	-------	-------	----------------	----------------	---------

1) Jameson SUV 12x750ml	14					The customer did not
2)						Don't want they wanted
3)						PMP 100 1509994
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sibusiso

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

Nº 49284

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1061	VEHICLE REG No: HXN 927 ES

CUSTOMER	DATE RECEIVED 25/01/22
----------	------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received	Units Received	Cases Received	Units Received	REMARKS
	Units	Cases					
1) Jansons STD 12x750	14						The customer wanted 14x750mm
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALET CONTROL: GKN BLUE #1							
OTHER							
TOTAL							

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: S. J. J.	DRIVER: J. J. J.
TIME COMPLETED:	PAGE: 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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 212352
Date - 2024/10/21
Customer - 61940
Brn/Plt - KZND
Related P.O. -
Order Nbr - 148100 CO
Currency - ZAR
Page - 1

BUYER: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead
3610
CONSIGNEE: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead
3610

Vessel: Vessel: 4090105588
Container ID: Container ID: 4743492248

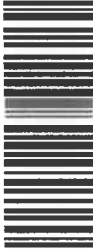
Shipping Terms:

Request Date 2024/10/21
Customer P.O. 4743492248

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-14.00	308.0167	EA	-0	-117.60	-0.3780	-215.60	-51,746.81
					-14.00	308.0167		-0	-117.60	-0.3780	-215.60	-51,746.81
Terms	30 Days from statement 1.5%				Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-7,762.02	Total Order	-59,508.83

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

2024/10/21 15:37:17
UserID: MBELED
R56SA001 ZA43000014



Clairwood Logistics Park
Basil February Road
Moberi East
4360

Liquor Runners

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR17691 2024-09-25 14:11:36

LOAD SHEET Reference - LSID 1061, DATE Delivered - 2024-09-25

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXW927FS ACTROS 2640LS/33 C 32 M.M. JILA Not Ordered / Duplicated Reason for Credit:

Brief Description of Credit: Customer Name: PNP DISTRIBUTION PINETOWN

Principal Customer Code: 61940

Doc. Date: 2024-09-23 Doc. Ref: PRI1509994 GRV: 1800109964 Credit Type: Part Credit Invoice Amt: R 2993570

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101500 Jameson Standard 750ml12x750ml 43% CS 12 Not Ordered / Dupl 14

Total Number of Items to be credited on Document Ref: PRI1509994 (1 Product Type) 14

Authorized by: _____
[date]

