



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 - 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: 1533131
Date: 2024-12-23
Customer: 61940
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1400972 SO
Liquor License: NILA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-12-23

Customer PO: 4747486948

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	60.17	319.35	-11.33	33,358.23	222,388.18

Total VAT	33,358.23	Total Including	255,746.41
COD Total			251,910.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Inspired by you

Goods Receipt / ACD

Page : 1 of 1

Date Printed: 31.12.2024 13:10:08

Date Posted: 31.12.2024 13:09:16

From: Pernod Ricard SA (Pty) Ltd

Suite 40

CAPE TOWN

8001

Tel: +27214058800

Fax: 0214058869

To: KZN DC Perishables

PO Box 154

PINE TOWN

3620

Tel: 0317006000

Fax: 0317006200

Vendor Number: 1000002142

EWM Delivery Number: 13182261

Goods Receipt Number: 1800276702

Purchase Order Number: 4747486948

Vendor Invoice Number: RI1533131

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	60	12	

Total Qty Received 60

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

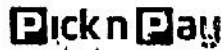
Signature

Name (print)

Signature

Name (print)

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 31.12.2024 13:15:26

PTR Number: 410015893

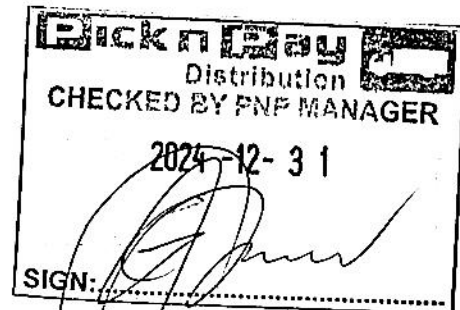
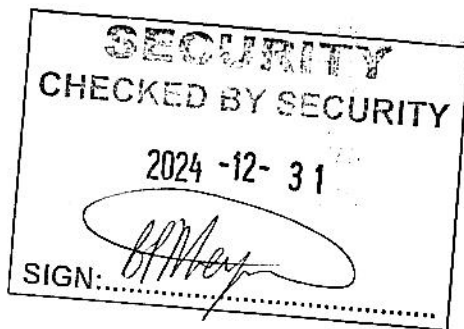
Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd

Vehicle Registration No: HMJ092FS

Creation Date: 31.12.2024

Creation Time: 13:15:13

Article EAN	Description	Quantity	Reason for rejection
244978 5011007003012	JAMESON IRISH WHISKEY 750ML	1.000	PRODUCT - PACK SPEC



Receiving Manager: THEODAS MUNJAN (Print Name)

Receiving Manager: *[Signature]* (Signature)

Driver: MARIO (Print Name)

Driver: *[Signature]* (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2873

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

DRIVER NAME N.M. Sney

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2620</u>	VEHICLE REG No: <u>HmJ 092 FS</u>

CUSTOMER <u>Pop Distri Pictown</u>	DATE RECEIVED <u>31/12/24</u>
------------------------------------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jamison Whisker 500 750ml</u>		<u>2</u>			<u>Pr 1539/31</u>
2)					<u>NOT CREDITED</u>
3)					<u>D.C</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR46970

2024-12-31 16:14:05

LOAD SHEET Reference - LSID 2620, DATE Delivered - 2024-12-31

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

HMJ092F5	ACTROS 2640LS/33	32	N.M. SHEZI		
----------	------------------	----	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2024-12-23 Doc. Ref: PRI1533131 GRV: 1800276702 Credit Type: Part Credit Invoice Amt: R 255746

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	WZ	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: PRI1533131 (1 Product Type) 0.17

Authorized by: 

[date]



Pernod Ricard South Africa

Building 6, County Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214239

Date - 2025/01/03
Customer - 61940
Bn/Pit - KZND
Related P.O. -
Order Nbr - 149329 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:
Container ID:

Val. No. 4090105588

Request Date		Shipping Terms:		Customer P.O.	
2025/01/03				4747486948	

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 Whiskey Sid 750ml 12x750ml 43%	101500		CA	-0.17	308.0167	EA	-0	-1.53	-0.0046	-2.62	-628.35
					-0.17	308.0167		-0	-1.53	-0.0046	-2.62	-628.35
Terms 30 Days from statement 1.5%					Net Due	2025/02/28	Tax Rate	15 %	Sales Tax	-94.25	Total Order	-722.60

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



2025/01/03 09:45:05
User ID: MBELED
R565A001 ZA43000014