



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

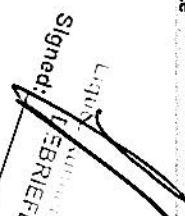
Buyer's VAT: 4090105588

Requested Date: 2024-12-19

Customer PO: 4747356827

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Signed: 
Liquor License: NLA Ref: 12847

Doc No: 1532179
Date: 2024-12-19
Customer: 61940
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1399929 50
Liquor License: NLA Ref: 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	17.00	449.88	-13.75	13,345.58	88,970.52
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	60.00	255.48	-9.07	2,217.72	14,784.80
141934	Malibu Con Limone 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
148103	Kahlua 12x750ml 16% 1.8333	EA	168.00	235.65	-1.83	5,892.18	39,281.21
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	132.00	469.27	-21.17	8,872.45	59,149.64

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Buyer's VAT:

4090105588

149334

Requested Date:

2024-12-19

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4747356827

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1532179

Date:

2024-12-19

Customer:

61940

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1399929 SO

Liquor License:

NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	396.00	548.21	-25.25	31,063.82	207,092.16
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	19	399.63	-9.42	6,848.24	45,654.96
162100	Absolut Berry Vodka 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	108.00	248.73	-14.92	3,787.78	25,251.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	132.00	248.73	-14.92	55,554.04	370,360.27
200702	Absolut Raspberry 12x750ml 38% 14.9167	EA	132.00	248.73	-14.92	4,629.50	30,863.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
270501	Martell VS 12x750ml 40% 25.0000	EA	528.00	414.75	-25.00	30,867.98	205,786.52

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Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:



**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
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Westmead 3610

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Payment Term: 30 Days from statement 1.5%

Doc No: 1532179

Date: 2024-12-19

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1399929 SO

Liquor License: NLA Ref : 12847

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	25.00	449.88	-13.75	19,625.85	130,839.00
Total VAT						276,178.68	2,117,369.86
COD Total							2,085,609.33

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 / AOD

Page : 1 of 1

Date Printed: 27.12.2024 09:09:02

Date Posted: 27.12.2024 09:08:42

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: 13165695

Goods Receipt Number: 1800272676

Purchase Order Number: 4747356827

Vendor Invoice Number: RI1532179

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1	1	24	
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	42	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	60	12	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	12	1	
260538	MALIBU 750ML	28410024711084	CK	22	6	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	168	1	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	132	1	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	396	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	19	6	
937878	ABSOLUT BERRY VODKA 300ML	36007608004466	CS	96	24	
750052	ABSOLUT VODKA LIME 750ML	7312040551575	EA	108	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	132	12	
151518	ABSOLUT RASPBERRY VODKA 750ML	7312040350063	EA	132	1	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432115309	CS	11	12	
252398	MARTELL VS COGNAC 750ML	3219820030078	EA	528	1	

Total Qty Received 2020

Packaging Material for Non Mixed Lug Articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLETS (S) 1EA	18	4240736612

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



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 27.12.2024 08:36:12

PTR Number: 410015875

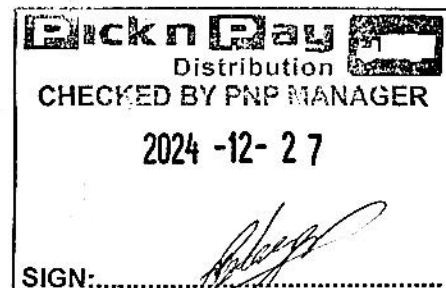
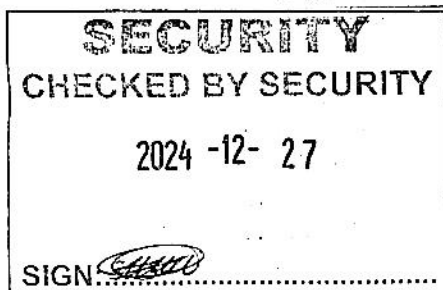
Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd

Vehicle Registration No: HMJ082FS

Creation Date: 27.12.2024

Creation Time: 08:35:57

Article EAN	Description	Quantity	Reason for rejection
612833 6009900176239	INVERROCHE GIN AMBER 750ML	1.000	PRODUCT - PACK SPEC



Receiving Manager: THEODAS MUNI (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Zeki (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2844

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

DRIVER NAME ZIFA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2574</u>	VEHICLE REG No:	<u>HKJ 082 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Inf DC (Paino)</u>					
2) <u>INVELOCHNE Ampic</u>		<u>3</u>			<u>Not ordered</u>
3)					<u>PR 1532179</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: _____

REQUEST FOR CREDIT - CR45964

2024-12-27 12:27:29

LOAD SHEET Reference - LSID 2574, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit:

Not Ordered / Duplicated

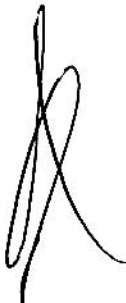
Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code:

61940

Doc. Date: 2024-12-19		Doc. Ref: PRI1532179		GRV: 1800272676	Credit Type: Part Credit	Invoice Amt: R 2117370	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	722	Not Ordered / Dupl		0.5
Total Number of Items to be credited on Document Ref: PRI1532179 (1 Product Type)							0.5





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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

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

DOC NO: - 214301
Date - 2025/01/03
Customer - 61940
Brn/Pit - KZND
Related P.O. -
Order Nbr - 149334 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4090105588
Container ID: Request Date 2025/01/03
Shipping Terms: Customer P.O. 4747356827

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104	CA		-0.50	390.2133	EA	-0	-2.25	-0.0062	-4.28	-1,170.64
					-0.50	390.2133		-0	-2.25	-0.0062	-4.28	-1,170.64
Terms	30 Days from statement 1.5%				Net Due	2025/02/28	Tax Rate	15 %	Sales Tax	-175.60	Total Order	-1,346.24

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



2025/01/03 09:45:05
User ID: MBELED
R56SA001 ZA43000014