



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



[Handwritten signature]

Vat No: 4570144973

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - The Workshop (KC12)
Sh 1A The Workshop S/Mall
cnr Samora Machel & Dr AB Xuma Str
Ethekwini 4001

Consignee:
PNP Corporate - The Workshop (KC12)
Sh 1A The Workshop S/Mall
cnr Samora Machel & Dr AB Xuma Str
Ethekwini 4001

Buyer's VAT: 4090105588

Requested Date: 2024-07-03

Customer PO: 4740392026

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1497490
Date: 2024-07-08
Customer: 59909
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1367457 SO
Liquor License: KZMLA/0510170001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41

Total VAT	36.96	Total Including	246.41
COD Total			279.12

Full stock in the store

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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fzw 604 B
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Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0654

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	9	VEHICLE REG No:	F2w 604 FS

CUSTOMER		DATE RECEIVED	10.07.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Workshop (Kwv)					
2) Bug Blue	3	3			Short
3) ✓ Booster		2			41103079
4)					
5) Shoprite Warwick (Kwv)					
6) Bug Blue		3			Short
7) ✓ Stag		2			41103049
8)					
9) PnP Workshop (Permod)					
10) Samson 50mL		1Pk			Not ordered PR11497490
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>Shann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR253

2024-07-10 8:15.25

LOAD SHEET Reference - LSID 9, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP LIQUOR THE WORKSHOP	
Brief Description of Credit:					
Principal Customer Code: 59909					

Doc. Date:	2024-07-08	Doc. Ref:	PRI1497490	GRV:	RIF	Credit Type:	Credit	Invoice Amt:	R 283.37
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	CS	1		Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1497490 (1 Product type)									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
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 210616

Date - 2024/07/11
Customer - 59909
Brn/Pk - KZND
Related P.O. -
Order Nbr - 146943 CO
Currency - ZAR
Page - 1

BUYER: PNP Corporate - The Workshop (KC12)
Sn 1A The Workshop S/Mall
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Ethekwini
4001

CONSIGNEE: PNP Corporate - The Workshop (KC12)
Sn 1A The Workshop S/Mall
cnr Samora Machel & Dr AB Xuma Str
Ethekwini
4001

Vessel: Val. No. 4090105588
Container ID: Shipping Terms: 300 Medium
Request Date: 2024/07/11
Customer P.O. 4740392026

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 Standard 50ml 10x (12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
					-1.00	246.4133		-0	-0.60	-0.0023	-1.63	-246.41
Terms 30 Days from statement 1.5%					Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-36.96	Total Order	-283.37

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



2024/07/11 13:07:39
UserID: MBELLED
R565A001 ZA43000014