



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: 1521467
Date: 2024-11-11
Customer: 61940
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1391129 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-11-07

Customer PO: 4745587478

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
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00	319.35	-11.33	46,572.12	310,480.83
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.89	-23.67	22,704.12	151,360.78
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	10.00	256.03	-3.08	2,276.52	15,176.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00	361.24	-11.00	6,304.32	42,028.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	33.00	248.73	-14.92	13,888.51	92,590.07
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	25.58	246.45	-12.75	10,761.87	71,745.81
250531	Olmecca 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	264.00	414.75	-25.00	15,433.99	102,893.26
Total VAT						166,927.98	1,279,781.17
COD Total							1,260,584.46
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 13.11.2024 08:41:16

Date Posted: 13.11.2024 08:40:34

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: 12909381
Goods Receipt Number: 1800195821
Purchase Order Number: 4745587478
Vendor Invoice Number: RI1521467

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	42	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5011006011454	CS	60	12	
784655	BEEFEATER PINK GIN 750ML	5000299618066	CS	10	6	
260538	MALIBU 750ML	28410024711084	CK	22	6	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20	6	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	25	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	264	1	

Total Qty Received 763

Received by:

TMUNIAN101 (THEOLAN TMUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:



Inspired by you

KZN EWM 50

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 13.11.2024 08:15:21

PTR Number: 410015644

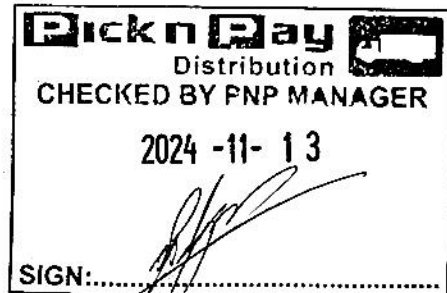
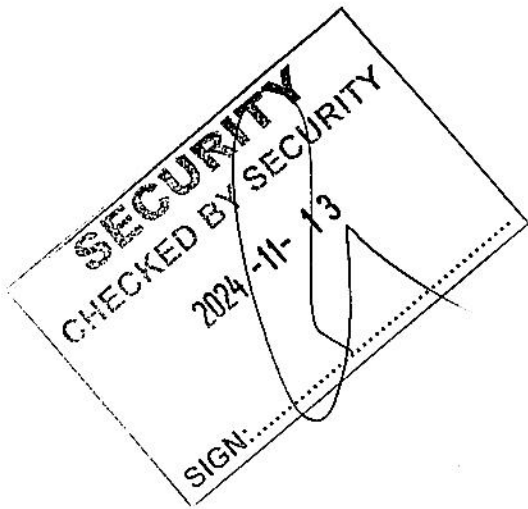
Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd

Vehicle Registration No: HXW927FS

Creation Date: 13.11.2024

Creation Time: 08:15:08

Article EAN	Description	Quantity	Reason for rejection
112440 080432402191	OLMECA BLANCO TEQUILA 750ML	1.000	PRODUCT - PACK SPEC



Receiving Manager: THEODAN MUNIA (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Moses (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2525

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

DRIVER NAME Moses J. G.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1787

VEHICLE REG No:

HxW 027FS

CUSTOMER

PK Distribution

DATE RECEIVED

13/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Olmeca Silver 750ml	1				PR 1521467
2)					NOT ORDERED
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: [Signature] 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

REQUEST FOR CREDIT - CR31265 2024-11-13 11:32:01

LOAD SHEET Reference - LSID 1787, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2024-11-11 Doc. Ref: PRI1521467 GRV: 180019581 Credit Type: Part Credit Invoice Amt: R 1279780

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmecca Silver12 X 750ml 43%	CS	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1521467 (1 Product Type)

1

A handwritten signature in black ink, appearing to be 'J. JILA'.

Authorized by: _____

[date]



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: - 212942

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

Date - 2024/11/14
Customer - 61940
Bm/Pt - KZND
Related P.O. -
Order Nbr - 148620 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4090105588

Shipping Terms:		Customer P.O.	
Request Date		4745587478	
2024/11/14			

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Oneca Silver 12 X 750ml 43%	250230		CA	-0.58	233.7000	EA	-0	-5.22	-0.0128	-9.40	-1.626.55
					-0.58	233.7000		-0	-5.22	-0.0128	-9.40	-1.626.55
Terms					30 Days from statement 1.5%							
					Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-243.98	Total Order	-1,870.53
					Date							

UCR Reference:

Bank: Citibank ZAR

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



2024/11/14 13:22:49

UserID: MBELED

RS65A001 ZA43000014