



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: 1594/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - La Lucia (KC05)
Sh 58 La Lucia S/Centre
90 William Campbell Drive
La Lucia 4001

Consignee: PNP Corporate - La Lucia (KC05)
Sh 58 La Lucia S/Centre
90 William Campbell Drive
La Lucia 4001

Buyer's VAT: 4090105588

Requested Date: 2024-07-05

Customer PO: 4740501659

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1497964
Date: 2024-07-10
Customer: 60420
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1367865 SO
Liquor License: KZNLA/0411140377

~~1477000~~
147000

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0567	PK	1.00	255.48	-9.07	36.96	246.41

Total VAT 36.96
Total Including 246.41
COD Total 279.12

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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: 467044973



Tax Invoice

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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	283.37
COD Total			279.12

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0698

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>103</u>	VEHICLE REG No:	<u>Kf20 fc GP</u>
CUSTOMER		DATE RECEIVED	<u>16/07/2024</u>

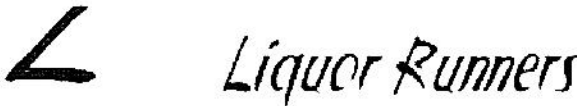
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x PnP LA 1400A					
2) Annabelle Curve Rose	1				Late Del
3) Petillant 24x250					OTL System
4) KWV Classic Cape Blend	2	(KWV)			In: 41103955
5) Laborie Cap Cikk Red	1				
6) Pearly Bay Smooth Red	1				
7) 4x2000					
8) Pearly Bay Smooth Rose	1				
9) 4x3000					
10) 500ml		5 Pk			Extra
11) KWV Hoedberg 6x750	4				Late Del
12) Jameson STD 500ml		1 Pk			OTL System
13)					In: 14917969
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
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR910 2024-07-16 9:04.12

LOAD SHEET Reference - LSID 103, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 60420
Customer Name: PNP LA LUCIA

Doc. Date: 2024-07-10 Doc. Ref: PRI1497964 GRV: Credit Type: Credit Invoice Amt: R 283.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml(10x(12x50ml) 4	CS	1		Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1497964 (1 Product type) 1

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

BUYER: PNP Corporate - La Lucia (KC05)
Sh 58 La Lucia S/Centre
90 William Campbell Drive

CONSIGNEE: PNP Corporate - La Lucia (KC05)
Sh 58 La Lucia S/Centre
90 William Campbell Drive

La Lucia
4001

La Lucia
4001

DOC NO: - 210675
Date - 2024/07/17
Customer - 60420
Bn/Pk - KZND
Related P.O. -
Order Nbr - 147000 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4050105588

Request Date	Shipping Terms:	100 High
2024/07/17	Customer P.O.	4740501669

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



2024/07/17 08:10:31
UserID: MBELED
R56SA001 ZA43000014