

Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0650 Fax: 011 802 0650
Reg No: 1994/004226/07
Vat No: 4570144973



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

149653

Doc No: 1536237
Date: 2025-01-20
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403984 SO
Liquor License: NLA Ref : 12847

Requested Date: 2025-01-16
Customer PO: 4748289196
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

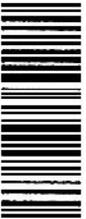
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	48.00	159.67	-5.67	1,108.82	7,392.16
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	42.00	319.35	-11.33	23,286.06	155,240.42
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	10.00	255.48	-9.07	369.62	2,464.13
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00	831.42	-25.75	1,450.21	9,668.04

Banking Details

C3

Received in good order on behalf of customer

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



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 0630
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:
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Buyer's VAT: 4090105588

Requested Date: 2025-01-16

Customer PO: 4748289196

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number 101253 **Description** Jameson Select Reserve 12x750ml 43% Naked 13.7500

UoM EA

QTY 42.00

Unit Selling Price 449.88

Discount -13.75

VAT 2,747.62

Total Amount 18,317.45

3 Cases

Total VAT 33,139.62

Total Including 254,070.48
COD Total 250,259.41

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: 22.01.2025 07:56:25

Date Posted: 22.01.2025 07:55:58

From: Pernod Ricard SA (Pty) Ltd

Suite 40
CAPE TOWN
8001

Tel: +27214058800

Fax: 0214058869

To: KZN CC Perishables

PO Box 154

PINE TOWN

3620

Tel: 0317006000

Fax: 0317006200

Vendor Number: 1000002142

EWM Delivery Number: 13280535

Goods Receipt Number: 1800009331

Purchase Order Number: 4748289196

Vendor Invoice Number: 536237

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		24	
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	3	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	48	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	10	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	6	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	12	1	
751575	MALFY ORIGINALE GIN 750ML	5000299295424	EA	6	1	
260538	MALFY BU 750ML	28410024711084	CK	22	6	
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	12	1	

Total Qty Received 161

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	9	4240736670

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 THEOLAN MUNIA

Name (print)

Signature

Name (print)

Signature



Inspired by you

KZN EWM DC

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 22.01.2025 07:51:03

PTR Number: 410015998

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

Vehicle Registration No: FZW616FS

Creation Date: 22.01.2025

Creation Time: 07:50:49

Article EAN	Description	Quantity	Reason for rejection
461623 5011007024000	JAMESON SELECT RESERVE 750ML	1.000	PRODUCT - PACK SPEC

Pick n Pay
Distribution
CHECKED BY PNP MANAGER
2025-01-22

SIGN: 

CHECKED BY SECURITY
2025-01-22

SIGN: 

Receiving Manager: THEODAS MUSAJ (Print Name) Receiving Manager:  (Signature)

Driver: Ayanda (Print Name) Driver:  (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1041

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

DRIVER NAME Andeni

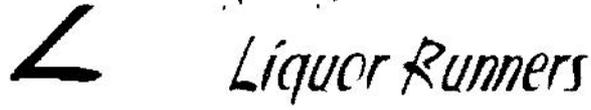
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2918</u>	VEHICLE REG No:	<u>F2W616 FS.</u>
CUSTOMER		DATE RECEIVED	<u>22.01.2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop DC (Pomag)</u>					
2) <u>Samson select Koo 750ml</u>		<u>6</u>			<u>Not taking loose units</u>
3)					<u>PK11536237</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
ALET 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 - CR52494 2025-01-22 12:39:46

LOAD SHEET Reference - LSID 2918, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP DISTRIBUTION PINETOWN	
Brief Description of Credit:					
Principal Customer Code: 61940					

Doc. Date: 2025-01-20 **Doc. Ref:** PRI1536237 **GRV:** 1800309331 **Credit Type:** Part Credit **Invoice Amt:** R 254071

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253U	Jameson Select Reserve 12x750ml 43% Naked	EA	1		Not Ordered / Dupl.		6

Total Number of Items to be credited on Document Ref: PRI1536237 (1 Product type) 6

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: - 214657

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 - 2025/01/23
Customer - 61940
Brn/Pit - KZND
Related P.O. -
Order Nbr - 149653 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4090105588

Shipping Terms:

Request Date
2025/01/23

Customer P.O.
4748289196

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jamason Select Reserve 12x750ml 43% Naked	101253		EA	-6.00	436.1300	EA	-0	-4.50	-6.0000	-9.24	-2,616.78
				UOM	-6.00	436.1300	EA	-0	-4.50	-6.0000	-9.24	-2,616.78
Terms				30 Days from statement 1.5%	Net Due Date	2025/02/28	Tax Rate	15 %	Sales Tax	-392.52	Total Order	-3,009.30

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



2025/01/23 10:00:41
Used ID: MBELED
R56SA001 ZA43000014