

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: PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Consignee: PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Buyer's VAT: 4090105588

Requested Date: 2024-07-09

Customer PO: 4740602410

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

2512
2019

Doc No: 1497836
Date: 2024-07-09
Customer: 45877
Branch / Plant: SDEL
Warehouse LI: 11955
Order No: 1368352 SO
Liquor License: ECP/14127

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 52.5040	CA	1.00	604.54	-52.50	82.81	552.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 52.5040	CA	1.00	604.54	-52.50	82.81	552.04

Early delivery

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

P3-1146986

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 - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Consignee:
PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Buyer's VAT: 4090105588

Doc No: 1497836
Date: 2024-07-09
Customer: 45877
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1368352 SO
Liquor License: ECP/14127

Requested Date: 2024-07-09

Customer PO: 4740602410

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 52.5040	CA	1.00	604.54	-52.50	82.81	552.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 52.5040	CA	1.00	604.54	-52.50	82.81	552.04

Total VAT 165.62
Total Including 1,269.69
COD Total 1,250.65

Banking Details

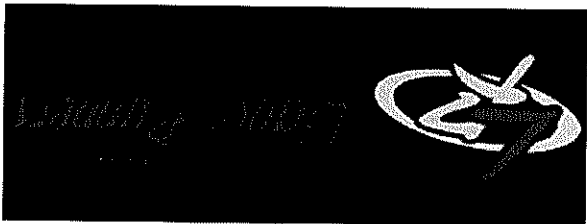
Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557
Warehouse@mjpres.co.za
Brewwmaster Trust East-London
043 722 1981



REQUEST FOR CREDIT - CR260315 2024-07-12 07:51:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit:

Principal Customer Code: 45877

Doc. Date: 2024-07-09 Doc. Ref: PRI1497836 GRV: Credit Type: Credit Invoice Amt: R 1269.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka(4x300ml) 6%	CS	1	W5	Client Returned		1
162101	Absolut Passionfruit Martini(4x300ml) 6%	CS	1	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1497836 (2 Product Type)							2

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

Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Corporate - Gontbie (EC21)

Gullsway S/Centre

cnr Main & Gullsway Rds

Gontbie

East London

5257

CONSIGNEE: PNP Corporate - Gontbie (EC21)

Gullsway S/Centre

cnr Main & Gullsway Rds

Gontbie

East London

5257

Vessel:

Container ID:

Vat. No. 4090105588

Shipping Terms: 300 Medium

Request Date

2024/07/16

Customer P.O.

4740602410

DOC NO: - 210659

Date - 2024/07/16

Customer - 45877

Brn/Plt - SDEL

Related P.O. -

Order Nbr - 146986 CO

Currency - ZAR

Page - 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka(rta 6x(4x300ml) 6%	162100	L24128	CA	-1.00	552.0400	CA	-0	-7.20	-0.0097	-7.54	-552.04
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-1.00	552.0400	CA	-0	-7.20	-0.0097	-7.54	-552.04
					-2.00	1.104.0800		-0	-14.40	-0.0194	-15.07	-1.104.08
Terms 30 Days from statement 1.5%					Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-165.61	Total Order	-1.269.69

Date

Tax Rate

15 %

Sales Tax

-165.61

Total Order

-1.269.69

UCR Reference:

Bank:

Citibank ZAR

Account No / Branch:

*****6023 / SOUTH AFRICA



2024/07/16

09:02:17

UserID:

MBEHRENDT

R565A001

ZA43000014