

Date Printed: 10.10.2024 10:59:38
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 10.10.2024 10:39:27
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4744130877

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ASN Number:
Invoice Number: RI1512722
Vehicle Trip Number: 48577227
Received By: FSWANEOE159 (Ferdie Swanepoel)

Vehicle Registration:
Driver:
Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5008167947
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

INVERROCHE GIN CLASSIC 750ML
6009900258607 1 X 6 ✓

INVERROCHE GIN VERDANT 750ML
6009900258621 1 X 6 ✓

INVERROCHE GIN AMBER 750ML
6009900258614 ✓ 1 X 6

SKU Tot: 18
Totals: 3

=====GOODS REJECTED=====

Article Description *SWANE*
Reason *wrong*
Barcode Quantity X Mass Pack
ASN HU: *AMBER*

INVERROCHE GIN VERDANT 750ML
OVERSUPPLY
6009900258621 1 X 6

SKU Tot: 12
Totals: 2

Driver's Name:(print
)

Driver's Signature:

Received By: Ferdie Swanepoel.

Signature



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 Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town 5601

Consignee:
PNP Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town 5601

Doc No: 1512722
Date: 2024-10-08
Customer: 64026
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1382195 SO
Liquor License: ECP/26021

Buyer's VAT: 4090105588

Requested Date:

2024-10-04

Customer PO:

4744130877

Currency:

ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00 ✓	399.63	-9.42	702.38	4,682.56
Total VAT							Total Including
							10,769.89
COD Total							10,608.34

ONLY XI CASE VERDANT
RETURNED

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Item	Article	Material Description	Site	Sec	Box	Qty	Quantity	Diff.	Qty	Bn	Z	Cr	Pos.	diff.	neg. diff.	Diffence	Curted By	Cart. date	S
101800619	1/617976	INVERCODE GIN VECANT 750L	ET16	S001	38.000	32.000	6.000	6.000	6.000	EA	EA	ZAR	0.00	0.00	2,341.14-	2,341.14	UTER-08/05/17	10.2024	
101800619	2/612333	INVERCODE GIN ANGER 750L	ET16	S001	18.000	12.000	6.000	6.000	6.000	EA	EA	ZAR	0.00	0.00	2,341.10-	2,341.10	UTER-08/05/17	10.2024	
*					56.000	44.000	12.000	12.000	12.000			ZAR	0.00	0.00	4,682.24-	4,682.24			

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR271880

2024-11-13 12:04:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP KING WILLIAMS TOWN

Brief Description of Credit:

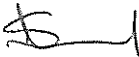
Principal Customer Code: 64026

Doc. Date: 2024-10-08 Doc. Ref: PRI1512722 GRV: 5008167947 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	INVERROCHE GIN AMBER (6 X 750ML)	CS	6 x 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1512722 (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 Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town
5601

CONSIGNEE: PNP Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town
5601

DOC NO: - 212952

Date: - 2024/11/15

Customer: - 64026

Brn/Pit: - SDEL

Related P.O.: -

Order Nbr: - 148628 CO

Currency: - ZAR

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Vessel:
Container ID:

Vat. No. 4090105588
Shipping Terms: 300 Medium
Customer P.O.
4744130877

Request Date
2024/11/15

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
					-1.00	390.2133		-0	-4.50	-0.0124	-8.55	-2,341.28
Terms 30 Days from statement 1.5%					Net Due Date	2024/12/30	Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

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

2024/11/15 11:47:35
UserID: MBEHRENDT
R56SA001 ZA43000014

