

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: 1994/00426/07
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: 1529968
Date: 2024-12-10
Customer: 45877
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1397724 SO
Liquor License: ECP/14127

Requested Date: 2024-12-10

Customer PO: 4746921929

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10X(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63

Total VAT 240.46
Total Including 1,843.59
COD Total 1,815.93

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PS - 149882

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



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COD Total							1,815.93
Total Including							467.63

Banking Details

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Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP GONUBIE

Brief Description of Credit:

Principal Customer Code: 45877

Doc. Date: 2024-12-10 Doc. Ref: PRI1529968 GRV:

Credit Type: Credit Invoice Amt: R 1843.58

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

101831	Jameson Whiskey Std 50ml10x(12x50ml) 43%	PK	1	W2	Not Ordered / Dupl	1
148103U	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl	2
146451	Malibu Coconut6x750ml 21%	CS	6	W2	Not Ordered / Dupl	1

Total Number of Items to be credited on Document Ref: PRI1529968 (3 Product Type)

4

[date]

Authorized by:

G

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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 - 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

DOC NO: - 214342
Date - 2025/01/03
Customer - 45877
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 149382 CO
Currency - ZAR
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Vessel:	Vat. No. 4090105588
Container ID:	
Shipping Terms: 300 Medium	
Request Date	Customer P.O.
2025/01/03	4746921929

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 Std 50ml 10x(12x50ml) 43%	101831		PK	-1.00	246.4133	PK	-0	-0.60	-0.0023	-1.63	-246.41
2.000	Mailbu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
3.000	Kahlua 12x750ml 16%	148103		EA	-2.00	233.8167	EA	-0	-1.50	-0.0041	-2.62	-467.63
					-4.00	628.4100		-0	-6.60	-0.0188	-11.95	-1,603.12
Terms	30 Days from statement 1.5%				Net Due	2025/02/28	Tax Rate	15 %	Sales Tax	-240.47	Total Order	-1,843.59
					Date							

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



2025/01/03 12:43:50
UserID: MBEHRENDT
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