

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 Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonga Bay
Beacon Bay 5241

Consignee:
PNP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonga Bay
Beacon Bay 5241

Buyer's VAT: 4090105585

Requested Date: 2025-02-03

Customer PO: 4748981218

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1539692
Date: 2025-02-10
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406221 SO
Liquor License: ECP/16432

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162103	Mailbu Pina Colada 6x(4x300ml) 5% 71.5040	CA	1.00	550.31	-71.50	71.82	478.81

Total VAT	559.68	Total Including
COD Total	4,290.90	4,226.53

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

P NP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonza Bay
Beacon Bay 5241

Consignee:

PNP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonza Bay
Beacon Bay 5241

Buyer's VAT: 4090105585

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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

REQUEST FOR CREDIT - CR290387

2025-02-13 11:35:58

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 BEACON BAY

Brief Description of Credit:

Principal Customer Code: 33441

Doc. Date: 2025-02-10 Doc. Ref: PRI1539692 GRV: Credit Type: Credit Invoice Amt: R 4290.9

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

161104	Inverroche Gin Amber6x750ml 43%	CS	6	WZ	Not Ordered / Dupl	1
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	WZ	Not Ordered / Dupl	1
160550U	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	WZ	Not Ordered / Dupl	1
Total Number of Items to be credited on Document Ref: PRI1539692 (3 Product Type)						
						3

[date]

Authorized by:



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 Supermarket - Beacon Bay (EC12)		CONSIGNEE: PNP Supermarket - Beacon Bay (EC12)		DOC NO: - 215018	
Beacon Bay Retail Park		Beacon Bay Retail Park		Date	- 2025/02/13
Bonza Bay		Bonza Bay		Customer	- 33441
Beacon Bay		Beacon Bay		Brn/Plt	- SDEL
5241		Beacon Bay		Related P.O.	-
		5241		Order Nbr	- 149923 CO
				Currency	- ZAR

Vessel:	Vat. No. 4090105585
Container ID:	Shipping Terms: 300 Medium
Request Date	Customer P.O.
2025/02/13	4748981218

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15YO French Oak 6x750ml 43%	160550		EA	-1.00	911.1300	EA	-0	-0.75	-0.0028	-1.33	-911.13
2.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
3.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24063	CA	-1.00	478.8060	CA	-0	-7.20	-0.0146	-7.54	-478.81
					-3.00	1,780.1493		-0	-12.45	-0.0298	-17.42	-3,731.22
Terms 30 Days from statement 1.5%					Net Due	2025/03/30	Tax Rate	15 %	Sales Tax	-559.68	Total Order	-4,290.90

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/13 12:47:14
UserID: MBEHRENDT
R56SA001 ZA43000014