

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



PS

150 490
150577

24821 0416

Tax Invoice

Buyer: Greenfields Supermarket (Pty) Ltd
PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Consignee: PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Doc No: 1542530
Date: 2025-02-25
Customer: 35055
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409063 SO
Liquor License: ECP/18318

Buyer's VAT: 4180182455

Requested Date: 2025-02-25

Customer PO: 4749777132

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3.69
162102	Malibu-Strawberry-Baiquiri 6x(4x300ml) 5% 71.5040	CA	1.00	550.31	-71.50	71.82	47.21
Total VAT						626.25	4.80
COD Total							4.72

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 03.03.2025 11:52:52
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
SOD Date/Time: 03.03.2025 11:50:32
Bernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4749777132
ASN Number:
Invoice Number: RI1542530
Vehicle Trip Number: 49993079
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JKZ62SEC
Driver: Thabo
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5001677483.
2025

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

Article Description	Quantity	X	Mass	Pack
JAMESON IRISH WHISKEY 750ML	1	X	12	
5011007003326				
SKU Tot:			12	
Totals:			1	

=====

Driver's Name:(print

Driver's Signature:

Received By: Louise Stoffberg.
Louise Stoffberg

[date]

Authorized by:

[Handwritten Signature]

1/1

REQUEST FOR CREDIT - CR291797 2025-03-04 08:01:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse **Customer Name:** PNP FAMILY GREENFIELDS

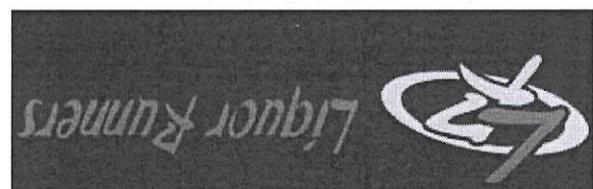
Brief Description of Credit: **Principal Customer Code:** 35055

Doc. Date: 2025-02-25 **Doc. Ref:** PR1542530 **GRV:** 5001677483 **Credit Type:** Part Credit **Invoice Amt:** R 4801.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Matibu Strawberry Daiquiri(6x(4x300ml) 5%	CS	1	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PR1542530 (1 Product Type) 1

Braelyn
East London
5201
043 722 1981



Braelyn
East London
5201
043 743 4557
Warehouse@njpres.co.za
Brewmaster Trust East-London

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

DOC NO: - 215854

BUYER: PNP Family - Greenfields (EF04)
 cnr Settlers Way & Clovelly Road
 Greenfields
 East London

CONSIGNEE: PNP Family - Greenfields (EF04)
 cnr Settlers Way & Clovelly Road
 Greenfields
 East London

Date - 2025/03/13
 Customer - 35055
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 150577 CO
 Currency - ZAR

Vat. No. 4180182455

Page - 1

Vessel:
 Container ID:

Shipping Terms: 300 Medium

Request Date
 2025/03/13

Customer P.O.
 4749777132

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-1.00	478.8060	CA	-0	-7.20	-0.0146	-7.54	-478.81
					-1.00	478.8060		-0	-7.20	-0.0146	-7.54	-478.81
					Net Due	2025/04/30	Tax Rate	15 %	Sales Tax	-71.82	Total Order	-550.63
					Date							

Terms 30 Days from statement 1.5%

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/13 12:20:30

User ID: MBEHRENDT

R565A001 ZA43000014