

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: 13994/094226/07
Vat No: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP 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

Doc No: 1550747
Date: 2025-04-17
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416120 SO
Liquor License: ECP/16432

Requested Date: 2025-04-17

Customer PO: 4751832401

Buyer's VAT: 4090105585

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total An
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	3.00 ✓	335.31	-11.92	1,746.32	11,64
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	1.00 ✓	399.63	-9.50	351.12	2,34
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	55
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	55
200000	Absolut Lime 12x750ml 40% 15.4167	EA	1.00 ✓	256.51	-15.42	36.16	24
200702	Absolut Raspberri 12x750ml 38% 15.4167	EA	1.00 ✓	256.51	-15.42	36.16	24
Total VAT						2,335.22	17,90
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

P1- 151502

Pernod Ricard
South Africa

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Buyer's VAT: 4090105585

Doc No: 1550747
Date: 2025-04-17
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416120 SO
Liquor License: ECP/16432

Requested Date: 2025-04-17

Customer PO: 4751832401

Currency: ZAR

Payment Term: 30 Days from statement

1.59

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total An
							17,65
COD Total							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[date]

Authorized by:

1/1

REQUEST FOR CREDIT - CR296681 2025-04-24 12:11:38

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 BEACON BAY

Brief Description of Credit:

Principal Customer Code: 33441

Doc. Date: 2025-04-17 Doc. Ref: PR1550747 GRV: 5003219431 Credit Type: Part Credit Invoice Amt: R 17903.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: PR1550747 (1 Product Type)							



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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: - 217050

BUYER: PNP 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

Date - 2025/04/24
Customer - 33441
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 151502 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No: 4090105585

Request Date
2025/04/24

Shipping Terms: 300 Medium
Customer P.O.
4751832401

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	390.1300	EA	-0	-4.50	-0.0124	-8.55	-2,340.78
					-1.00	390.1300		-0	-4.50	-0.0124	-8.55	-2,340.78
Terms 30 Days from statement 1.5%												
Net Due 2025/05/30												
Tax Rate 15 % Sales Tax												
											-351.12	
Total Order											-2,691.90	

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



2025/04/24 13:52:24
UserID: MBEHRENDT
R56SA001 ZA43000014

Date Printed: 23.04.2025 13:05:46
Store: 550 Receiving POD (Proof of Delivery)
Str. 12, Bagan Bay
P.O. Delivery: 23.04.2025 13:05:42
Pernix Global SA (Pty) Ltd 1000002142

DELIVER=====

Invoice Code: 4751832401
Invoice Number: 211550747
Invoice Date: 20250423
Invoice Time: 13:05:42
Invoice Location: JPA 134 EC
Invoice Type: SING

Invoice Document / Year: 5003219431

2025

GOODS RECEIVED=====

Quantity X Mass Pack
QUANTITY X MASS PACK

3 X 12
JAMESON IRISH WHISKEY 750ML
500750300483

1 X 24
JAMESON MARTINI 300ML
500750300483

1 X 24
JAMESON COSMO CANS 300ML
500750300483

1 X 1
JAMESON VODKA LIME 750ML
500750300483

1 X 1
JAMESON VODKA 750ML
500750300483

Print (print)

Signature:

Received By: Nanywa Nosanda.



Signature: