

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: 467014973



Tax Invoice

Buyer: Greenfields Supermarket (Pty) Ltd
PNP Family - Greenfields (EFO4)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Consignee: PNP Family - Greenfields (EFO4)
cnr Settlers Way & Clovelly Road
Greenfields
East London

*Reprint
Credit
NOTE*

Doc No: 1552624
Date: 2025-04-29
Customer: 35055
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1417503 SO
Liquor License: ECP/18318

Requested Date: 2025-04-29

Customer PO: 4752231772

Buyer's VAT: 4180182455

4180182455

Currency: ZAR

ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	1.00 ✓	335.31	-11.92	582.11	3,880.72
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00 ✓	361.24	-11.00	315.22	2,101.44
161104	Jayroeche Gin-Amber 6x750ml 43% 9.5000	CA	1.00 ✓	399.63	9.50	351.12	2,340.78
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
200000	Absolut Lime 12x750ml 40% 15.4167	EA	1.00 ✓	256.51	-15.42	36.16	241.09
Total VAT						1,450.07	11,117.18
Total Including							11,117.18

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

PI-181762

06105



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Requested Date: 2025-04-29

Customer PO: 4752231772

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,950.43

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 05.05.2025 13:02:42
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 05.05.2025 12:54:03
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4752231772

ASN Number:

Invoice Number: RI1552624

Vehicle Trip Number: 50620810

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: JKZ625EC

Driver: WONKE

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5003532821
2025

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

Article Description

Barcode

Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML
5011007003326

1 X 12

CHIVAS REGAL 12YR OLD 750ML
70080432400394

1 X 6

ABSOLUT BERRY VODKARITA 300ML
36007608004466

1 X 24

ABSOLUT PASSIONFRUIT MARTINI 300ML
36007608004480

1 X 24

ABSOLUT VODKA LIME 750ML
7312040551675

1 X 1

SKU Tot:

67

Totals:

5

Driver's Name:(print
)

Driver's Signature:

Received By: Louise Stoffberg.

Signature:.....=

[date]

Authorized by: _____

Doc. Date: 2025-04-29 Doc. Ref: PR1552624 GRV: 5003532821 Credit Type: Part Credit Invoice Amt: R 11117.2

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: PR1552624 (1 Product Type) 1

Principal Customer Code: 35055

Brief Description of Credit: Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY GREENFIELDS

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KFG295EC	CLOSED BODY	6	THABO		


LOAD SHEET Reference - LSID 25089, DATE Delivered - 2025-05-05

REQUEST FOR CREDIT - CR297482 2025-05-06 07:47:05

Warehouse@mjpres.co.za

043 743 4557

5201 East London Braelyn 2 Strelitzia Street



Brewmaster Trust East-London

043 722 1981

5201 East London Braelyn 2 Strelitzia Street



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: - 217318

Date - 2025/05/06
 Customer - 35055
 Brn/Pit - SDEL
 Related P.O. -
 Order Nbr - 151762 CO
 Currency - ZAR
 Page - 1

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

Vessel:

Vat No. 4180182455

Container ID:

Shipping Terms: 300 Medium

Request Date
 2025/05/06

Customer P.O.
 4752231772

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 Date				2025/06/30		Tax Rate	15 %	Sales Tax	-351.12	Total Order	-2,691.90

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/05/06

15:01:22

UserID: MBEHRENDT

R565A001 ZA43000014