

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

pg 15 1916 25118 13

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

Buyer's VAT: 4180182455

Doc No: 1553710
Date: 2025-05-07
Customer: 35055
Branch / Plant: SDEL
Warehouse Ll: 11955
Order No: 1418619 SO
Liquor License: ECP/18318

Requested Date: 2025-05-06

Customer PO: 4752496177

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.90	-23.67	378.42	2,52
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	1.00 ✓	349.63	-4.17	51.82	34
161104	Hennessy Cognac 6x750ml 43% 9.5000	CA	1.00 ✓	399.63	-9.50	351.12	2,34
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	55
200005	Absolut Grapefruit 12x750ml 40% 15.4167	EA	1.00 ✓	256.51	-15.42	36.16	24
				Total VAT		900.25	6,90
				COD Total			6,79

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Date Printed: 12.05.2025 09:15:13
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 12.05.2025 09:06:20
Pernd Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4752496177
ASIN Number:
Invoice Number: RI1553710
Vehicle Trip Number: 50689178
Received By: LSTOFFELB002 (Louise Stoffberg

Vehicle Registration: JTV170EC
Driver: SIPHO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5003728582
2025

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

Article Description	Quantity	X	Mass Pack
BALLANTINE'S SCOTCH WHISKY 750ML 5010106011454	1 X	12	
MALFY ROSA GIN 750ML 5000299296387	1 X	1	
ABSOLUT CRANBERRY COSMO CANS 300ML 36007603004510	1 X	24	
ABSOLUT GRAPEFRUIT 750ML 7312040552160	1 X	1	
SKU Tot:		38	
Totals:		4	

Driver's Name: *S.P.H.* (print

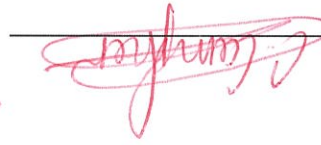
Driver's Signature: 

Received By: Louise Stoffberg.

Signature: 

[date]

Authorized by:



1/1

REQUEST FOR CREDIT - CR298270 2025-05-13 08:40:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: PNP FAMILY GREENFIELDS

Principal Customer Code: 35055

Doc. Date: 2025-05-07 Doc. Ref: PR1553710 GRV: 5003728682 Credit Type: Part Credit Invoice Amt: R 6901.92

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: PR1553710 (1 Product Type) 1

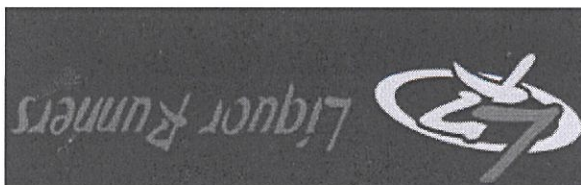
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

Braelyn East London 5201



Braelyn East London 5201



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: - 217666

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 - 2025/05/14
Customer - 35055
Brl/Plt - SDEL
Related P.O. -
Order Nbr - 151916 CO
Currency - ZAR
Page - 1

Vessel:

Vat. No. 4180182455

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/05/14

Customer P.O.
4752496177

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%	1611104		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



2025/05/14 11:25:22
User ID: MBEHRENDT
R56SA001 ZA43000014