

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
Bona Bay
Beacon Bay 5241

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

Buyer's VAT: 4090105585

Doc No: 1555832
Date: 2025-05-19
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1419480 SO
Liquor License: ECP/16432

Requested Date: 2025-05-12

Customer PO: 4752750823

Currency: 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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	6.00	484.92	-21.83	416.78	2,778.52
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	2.00	571.71	-26.33	163.61	1,090.75
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
Total VAT							Total Including
1,245.23							9,546.76
COD Total							9,403.56

BACK

Banking Details

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

OLD ORDER



REFUSE TO SIGN

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Cap 152187

22105

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



Tax Invoice

Vat No: 4670144973

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: 1555832
Date: 2025-05-19
Customer: 33441
Branch / Plant: SDEL
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160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	6.00	484.92	-21.83	416.78	2,778.52
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	2.00	571.71	-26.33	163.61	1,090.75
162100	Absolut Berry Vodka 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
Total VAT						1,245.23	9,546.76
Total Including							9,403.56
COD Total							9,403.56

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

22105

[date]

Authorized by:

1/1

Doc. Date: 2025-05-19 Doc. Ref: PR1555832 GRV: 5 Credit Type: Credit Invoice Amt: R 9546.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkaritakx(4x300ml) 6	CS	1	W5	Client Returned		1
101500	Jameson Whiskey Std 750ml(12x750ml) 43	CS	12	W5	Client Returned		1
160401U	The Glenlivet 12YO12x750ml 43	EA	1	W5	Client Returned		2
160200U	The Glenlivet Founders Reserve12x750ml 43	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: PR1555832 (4 Product Type) 10

Principal Customer Code: 33441

Brief Description of Credit:

Customer Name: PNP BEACON BAY


Reason for Credit: Client Returned

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR299313 2025-05-22 09:43:19

043 743 4557

5201 East London Braelyn 2 Strelitzia Street



Brewmaster Trust East-London

Warehouse@mjpres.co.za

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: - 218033

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 - 2025/05/23
 Customer - 33441
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 152187 CO
 Currency - ZAR
 Page - 1

Vessel: Vat. No. 4090105585

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/05/23

Customer P.O.
4752750823

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-1.00	323.3933	EA	-0	-9.00	-0.0270	-15.40	-3,880.72
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	463.0867	EA	-0	-4.50	-0.0164	-7.99	-2,778.52
3.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-2.00	545.3767	EA	-0	-1.50	-0.0053	-2.66	-1,090.75
4.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24288	CA	-1.00	551.5400	CA	-0	-7.20	-0.0487	-7.54	-551.54
					-10.00	1,883.3967		-0	-22.20	-0.0487	-33.59	-8,301.53
Terms				30 Days from statement 1.5%								
Net Due				2025/06/30	Tax Rate	15 %	Sales Tax	-1,245.23	Total Order		-9,546.76	

UCR Reference:

Bank: Citibank ZAR

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



2025/05/23 15:55:15

User ID: MBEHRENDT

RS6SA001 ZA43000014