

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: 4570144973



Tax Invoice

CA-151055

06105

Buyer: PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Consignee: PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Doc No: 1567918
Date: 2025-07-31
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1430262 SO
Liquor License: ECP/17429

Requested Date: 2025-07-31

Customer PO: 4755740693

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	0.50	399.63	-9.50	175.56	1,170.39

Incorrect Pack Size
Incorrect
Back

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa

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Warehouse LL: 11955
Order No: 1430262 SO
Liquor License: ECP/17429

Requested Date: 2025-07-31

Customer PO: 4755740693

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 Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	0.50	399.63	-9.50	175.56	1,170.39

Total VAT	175.56	Total Including	1,345.95
COD Total			1,325.76

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[date]

Authorized by:



Total Number of Items to be credited on Document Ref: PR1567918 (1 Product Type)

161104 Inverroche Gin Amber6x750ml 43 CS 6 W5 Client Returned 0.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

Doc. Date: 2025-07-31 Doc. Ref: PR1567918 GRV: Credit Type: Credit Invoice Amt: R 1345.95

Principal Customer Code: 34210

Brief Description of Credit:

Reason for Credit: Client Returned

Customer Name: PNP FAMILY STORE QUEENST

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR306618 2025-08-06 08:19:29

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

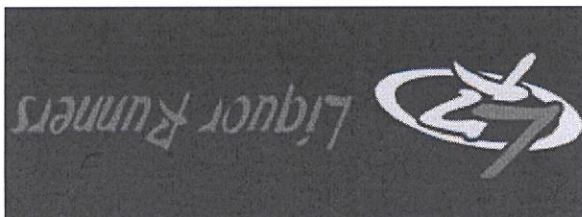
043 722 1981

5201

East London

Braelyn

2 Strelitzia Street



2 Strelitzia Street
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
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Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 220442

Date - 2025/08/07
Customer - 34210
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 154055 CO
Currency - ZAR
Page - 1

BUYER: PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown
5320

CONSIGNEE: PNP Family - Queenstown (EF05)

The Mall Building
Brewery Road

Queenstown
5320

Vessel:

Vat No. 4090105585

Container ID:

Shipping Terms: 300 Medium

Request Date
2025/08/07

Customer P.O.
4755740693

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	-0.50	390.1300	EA	-0	-2.25	-0.0062	-4.28	-1,170.39
					-0.50	390.1300		-0	-2.25	-0.0062	-4.28	-1,170.39
	Terms				Net Due	2025/09/30	Tax Rate	15 %	Sales Tax	-175.56	Total Order	-1,345.95

UCR Reference:

Bank: Citibank ZAR

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



2025/08/07 07:58:02

UserID: MBEHRENDT

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