

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
Bonza Bay
Beacon Bay 5241

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

Doc No: 1580279
Date: 2025-10-13
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1440299 SO
Liquor License: ECP/16432

Requested Date: 2025-10-13

Customer PO: 4758686206

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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	1.00	334.92	-11.90	48.45	323.02

Total VAT 509.60
Total Including 3,906.96
COD Total 3,848.36

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

61-1580279

16/10

Date Printed: 15.10.2025 11:33:03
Store DSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 15.10.2025 11:29:10
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4758686206

ASN Number:
Invoice Number: RI1580279
Vehicle Trip Number: 52208096
Received By: SMBADA839 (Siyabonga Mbada)
Vehicle Registration: JpG 134 EC
Driver: SIPHO
Terminal ID: EC12BDW0276138

Goods Receipt Document / Year: 5008212848
2025

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

Article Description	Quantity	X	Mass Pack
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Barcode			
BALLANTINE'S SCOTCH WHISKY 750ML	1	X	12
5010106011454			

JAMESON IRISH WHISKEY 50ML	1	X	12
5011007003593			

SKU Tot:			24
Totals:			2

Driver's Name:<print>
)

Driver's Signature:
Received By: Siyabonga Mbada.

Signature:

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR313975

2025-10-17 07:40:22

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: 2025-10-13 Doc. Ref: PRI1580279 GRV: 5008212848 Credit Type: Part Credit Invoice Amt: R 3906.96

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

162101 Absolut Passionfruit Martinix(4x300ml) 6 CS 1 NS No Stock in Wareho 1

Total Number of Items to be credited on Document Ref: PRI1580279 (1 Product Type) 1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 222180

BUYER: PNP Supermarket - Beacon Bay (EC12)	CONSIGNEE: PNP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park	Beacon Bay Retail Park
Bonza Bay	Bonza Bay
Beacon Bay	Beacon Bay
5241	5241

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Vessel: Vat. No. 4090105585
Container ID: Shipping Terms: 300 Medium

Request Date 2025/10/17 Customer P.O. 4758686206

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L25015	CA	-1.00	551.5400	CA	-0	-7.20	-0.0097	-7.54	-551.54
					-1.00	551.5400		-0	-7.20	-0.0097	-7.54	-551.54
Terms 30 Days from statement 1.5%					Net Due	2025/11/16	Tax Rate	15 %	Sales Tax	-82.73	Total Order	-634.27

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



2025/10/17 11:23:14
User ID: MBEHRENDT
R56SA001 ZA43000014