



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



C3- 1557118

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: 1581438
Date: 2025-10-20
Customer: 33441
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1440520 SO
Liquor License: ECP/16432

Buyer's VAT: 4090105585

Requested Date: 2025-10-13

Customer PO: 4758701171

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	0.25 ✓	335.31	-11.92	145.53	970.18
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	2.00 ✓	465.25	-14.00	1,624.50	10,830.00
Total VAT						1,770.03	13,570.21
COD Total							13,366.65

RETURNS
↓
✓ BACK
x3 BTL

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Date Printed: 22.10.2025 13:34:45
Store DSD Receiving POD (Proof of Delivery)
EC12 Beacon Bay
POD Date/Time: 22.10.2025 13:22:29
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====
Purchase Order: 4758701171
=====

ASN Number:
Invoice Number: RI1581438
Vehicle Trip Number: 52278715
Received By: SMBADA839 (Siyabonga Mbada)
Vehicle Registration: Jpg 134 EC
Driver: SIPHO
Terminal ID: EC12BDW0276138

Goods Receipt Document / Year: 5008444742
2025
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
JAMESON SELECT RESERVE 750ML	2	X	12
05011007022952			

SKU Tot: 24
Totals: 2
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Siyabonga Mbada

Signature:

REQUEST FOR CREDIT - CR314532

2025-10-23 09:01:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: PNP BEACON BAY

Brief Description of Credit:

Principal Customer Code: 33441

Doc. Date: 2025-10-20 Doc. Ref: PRI1581438 GRV: 5008444742 Credit Type: Part Credit Invoice Amt: R 13570.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Original 750ml12x750ml 43	CS	12	W5	Client Returned		0.25
Total Number of Items to be credited on Document Ref: PRI1581438 (1 Product Type)							0.25





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: - 222409

BUYER: PNP Supermarket - Beacon Bay (EC12)	CONSIGNEE: PNP Supermarket - Beacon Bay (EC12)	DOC NO:
Beacon Bay Retail Park	Beacon Bay Retail Park	Date
Bonza Bay	Bonza Bay	Customer
Beacon Bay	Beacon Bay	Bm/Plt
5241	Beacon Bay	Related P.O.
	5241	Order Nbr
		Currency
		Page

Vessel:	Vat. No. 4090105585
Container ID:	Shipping Terms: 300 Medium
Request Date	Customer P.O.
2025/10/27	4758701171

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 Original 750ml 12x750ml 43%	101500		CA	-0.25	323.3933	EA	-0	-2.25	-0.0068	-3.85	-970.18
					-0.25	323.3933		-0	-2.25	-0.0068	-3.85	-970.18
Terms	30 Days from statement 1.5%				Net Due	2025/11/26	Tax Rate	15 %	Sales Tax	-145.53	Total Order	-1,115.71

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



2025/10/27 06:06:45
UserID: MBEHRENDT
R56SA001 ZA43000014