



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

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Consignee:

PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Buyer's VAT:

Requested Date: 2025-11-12

Customer PO: 4760031611

Currency: ZAR

Payment Term: 30 days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150202 Chivas Regal 12YO 6x750ml 43% 11.0000

CA

4.00

361.24

-11.00

1,260.86

8,405.76

Total VAT

1,260.86

Total Including

9,666.62

COD Total

9,521.62

BACK

21/11/25

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

ACCOUNT

PO DELIVERA

Gooda

043 683 1371

CL-156593

2111



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Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Consignee: PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Buyer's VAT:

Requested Date: 2025-11-12

Customer PO: 4760031611

Currency: ZAR

Payment Term:

30 days from
statement 1.5%

Doc No: 1588515
Date: 2025-11-18
Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1446142 SO
Liquor license: ECP/08450

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	4.00	361.24	-11.00	1,260.86	8,405.76

Total VAT	1,260.86	Total Including	9,666.62
COD Total			9,521.62

Banking Details

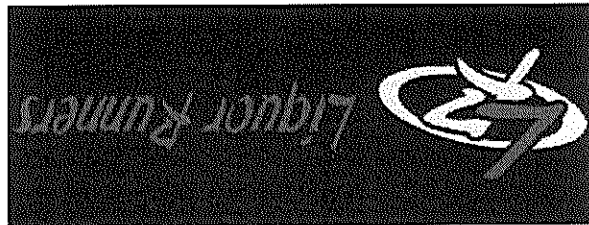
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR317881

2025-11-21 10:30:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP FAMILY STORE STUTTER

Brief Description of Credit:

Principal Customer Code: 53420

Doc. Date: 2025-11-18 Doc. Ref: PRI1588515 GRV: 5 Credit Type: Credit Invoice Amt: R 9666.62

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

150202 Chivas Regal 12Y06x750ml 43 CS 6 W5 Client Returned 4

Total Number of Items to be credited on Document Ref: PRI1588515 (1 Product Type) 4

[date]

Authorized by:

Handwritten signature and date.



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

BUYER: PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets

CONSIGNEE: PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets

Stutterheim
4930

Stutterheim
4930

DOC NO:	- 223390
Date	- 2025/11/21
Customer	- 53420
Brn/Pit	- SDEL
Related P.O.	-
Order Nbr	- 156594 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No.

Request Date
2025/11/21

Shipping Terms: NA Not Applicable
Customer P.O.
4760031611

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-4.00	350.2400	EA	-0	-18.00	-0.0623	-28.97	-8,405.76
					-4.00	350.2400		-0	-18.00	-0.0623	-28.97	-8,405.76
Terms	30 days from statement 1.5%				Net Due	2025/12/30	Tax Rate	15 %	Sales Tax	-1,260.86	Total Order	-9,666.62

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



2025/11/21 13:31:30
UserID: MBEHRENDT
R56SA001 ZA43000014