

P3- 15660

19/03



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

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

Doc No: 1544883
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409371 SO
Liquor License: ECP/17429

04/03

late + Double

Buyer's VAT: 4090105585

Requested Date: 2025-02-27

Customer PO: 4749863509

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% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
161104	Inverroche Gin- Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	1.00	550.31	-71.50	71.82	478.81

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

BACK FULL



Reprint Credit Note.
Printer not working.

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
						Total VAT	Total Including
						4,661.10	35,735.13
						COD Total	35,199.10

Banking Details

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Account No: 0201556023
Branch: SOUTH AFRICA



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	4.00 ✓	319.35	-11.33	2,217.72	14,784.80
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00 ✓	233.89	-23.67	756.80	5,045.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00 ✓	235.65	-1.83	140.29	935.27
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	1.00 ✓	584.54	-82.50	75.31	502.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	1.00 ✓	550.31	-71.50	71.82	478.81

Banking Details

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Account No: 0201556023
Branch: SOUTH AFRICA



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 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07



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Vat No: 4670144973

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270501	Martell VS 12x750ml 40% 25.0000	EA	3.00 ✓	414.75	-25.00	175.39	1,169.24
						Total VAT	Total Including
						4,661.10	35,735.13
						COD Total	35,199.10

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

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Braelyn
East London
5201



043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR293102 2025-03-19 09:33:19

LOAD SHEET Reference - LSID 24877, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JPG134EC	CLOSED BODY	8	Ken Mabona		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: 34210

Doc. Date: 2025-03-13 **Doc. Ref:** PRI1544883 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 35735.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut PassionFruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
140400	Ballantine` s Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		4
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		1
148103U	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		4
146451	Malibu Coconut 6x750ml6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1
270501U	Martell VS12x750ml 40%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1544883 (9-Product Type) 18

Authorized by: _____
[date]



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

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: - 216096
 Date - 2025/03/19
 Customer - 34210
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 150660 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date 2025/03/19
 Customer P.O. 4749863509

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	-4.00	308.0167	EA	-0	-36.00	-0.1080	-61.60	-14,784.80
2.000	Jameson Whiskey Std 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
3.000	Ballantine's Finest 12x750ml 43%	140400		CA	-2.00	210.2233	EA	-0	-18.00	-0.0383	-30.00	-5,045.36
4.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
5.000	Kahlua 12x750ml 16%	148103		EA	-4.00	233.8167	EA	-0	-3.00	-0.0081	-5.24	-935.27
6.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
7.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-1.00	502.0440	CA	-0	-7.20	-0.0097	-7.54	-502.04
8.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24327	CA	-1.00	478.8060	CA	-0	-7.20	-0.0146	-7.54	-478.81
9.000	Martell VS 12x750ml 40%	270501		EA	-3.00	389.7472	EA	-0	-2.25	-0.0085	-3.68	-1,169.24
					-18.00	3,071.7261		-0	-94.65	-0.2490	-151.97	-31,074.03

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/19 13:47:52
 UserID: MBEHRENDT
 R56SA001 ZA43000014



Pernod Ricard South Africa

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Reg No: 1994/004226/07
Vat No: 4670144973

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

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

Queenstown
5320

DOC NO: - 216096
Date - 2025/03/19
Customer - 34210
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150660 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/03/19	4749863509

Terms	30 Days from statement 1.5%	Net Due	2025/04/30	Tax Rate	15 %	Sales Tax	-4,661.10	Total Order	-35,735.13
		Date							

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/19 13:47:52

UserID: MBEHRENDT

R56SA001 ZA43000014