

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



C3-144963

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Supermarket - Hemingways (EC15)
Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London 5247

Consignee:
PNP Supermarket - Hemingways (EC15)
Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London 5247

Buyer's VAT: 4090105585

Doc No: 1470553
Date: 2024-01-25
Customer: 33196
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1342342 SO
Liquor License: ECP/16848

Requested Date: 2024-01-19

Customer PO: 4733932102

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101500	Jameson Standard 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	2.00	527.82	-30.50	149.20	994.64
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	2.00	527.82	-30.50	149.20	994.64
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

BACK

Name: _____
Signature: _____
Date: _____

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162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	2.00	527.82	-30.50	149.20	994.64
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	2.00	527.82	-30.50	149.20	994.64
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04

Banking Details

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Bank: ABSA

Account No: *****7386

Branch 632005



Name:

Signature:

Date:

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR240855 2024-01-31 10:34:55

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

Brief Description of Credit:

Customer Name: PNP Supermarket - Hemingw

Principal Customer Code: 33196

Doc. Date: 2024-01-25 Doc. Ref: PRI1470553 GRV: 5000813297 Credit Type: Part Credit Invoice Amt: R 46763

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1470553 (1 Product Type)

1

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 Supermarket - Hemingways (EC15)
Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London
5247

CONSIGNEE: PNP Supermarket - Hemingways (EC15)
Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London
5247

DOC NO: - 207575
Date - 2024/02/02
Customer - 33196
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 144963 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4090105585

Request Date 2024/02/02

Shipping Terms: 300 Medium
Customer P.O. 4733932102

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jannson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4,878.72
					-1.00	406.5600		-0	-9.00	-12.0000	-18.25	-4,878.72
Terms	30 Days from statement 1.5%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-731.81	Total Order	-5,610.53