

P6 150405



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: 1543195
Date: 2025-03-03
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1409610 SO
Liquor License: ECP/16432

Buyer's VAT: 4090105585

Requested Date: 2025-03-03 **Customer PO:** 4750001962 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
						Total VAT	Total Including
						46.20	354.21
						COD Total	348.90

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Account No: 0201556023
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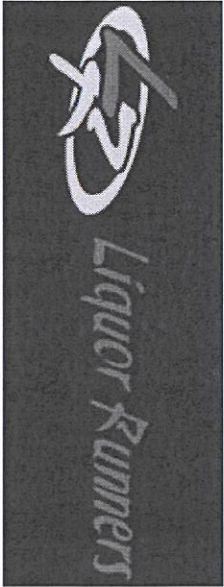
Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR292159 2025-03-04 13:30:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PNP BEACON BAY

Brief Description of Credit:

Principal Customer Code: 33441

Doc. Date: 2025-03-03 Doc. Ref: PRI1543195 GRV: Credit Type: Credit Invoice Amt: R 354,21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475U	Jameson Whiskey Std12x375ml 43%	EA	1	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: PRI1543195 (1 Product Type)							2

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 - 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: - 215573

Date - 2025/03/04
Customer - 33441
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150405 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/03/04	4750001962

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 12x375ml 43%	101475		EA	-4.00	154.0033	EA	-0	-0.75	-0.0097	-1.35	-616.02
					-4.00	154.0033		-0	-0.75	-0.0097	-1.35	-616.02
Terms	30 Days from statement 1.5%			Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-92.40	Total Order		-708.42

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 12:44:11
UserID: MBEHRENDT
R56SA001 ZA43000014



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

TAX CREDIT NOTE

BUYER: 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: - 215573
Date - 2025/03/04
Customer - 33441
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150405 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date
2025/03/04

Customer P.O.
4750001962

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 12x375ml 43%	101475		EA	-2.00	154.0033	EA	-0	-0.75	-0.0048	-1.35	-308.01
					-2.00	154.0033		-0	-0.75	-0.0048	-1.35	-308.01
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-46.20	Total Order	-354.21

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/10 13:49:29
UserID: MBEHRENDT
R56SA001 ZA43000015