



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



Q4 - 1149870

01/02

**Tax Invoice**

**Buyer:** Pick n Pay Retailers (Pty) Ltd  
 PNP Corporate - Vincent Park (EC04)  
 Vincent Park Shopping Centre  
 40 Devereaux Avenue  
 Vincent  
 East London 5247

**Consignee:** PNP Corporate - Vincent Park (EC04)  
 Vincent Park Shopping Centre  
 40 Devereaux Avenue  
 Vincent  
 East London 5247

**Doc No:** 1538949  
**Date:** 2025-02-04  
**Customer:** 40565  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1406247 SO  
**Liquor License:** ECP/21267

**Buyer's VAT:** 4090105588

**Requested Date:** 2025-02-04

**Customer PO:** 4748992411

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	X CA <i>3 UNITS</i>	0.25	363.00	-17.67	155.40	1,036.00
						<b>Total VAT</b>	<b>Total Including</b>
						155.40	1,191.40
						<b>COD Total</b>	<b>1,173.53</b>

*BACK*

**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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Vincent  
East London 5247

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**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

2 Strelitzia Street  
Braelyn  
East London  
5201

2 Strelitzia Street  
Braelyn  
East London  
5201



043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

### REQUEST FOR CREDIT - CR289949

2025-02-07 11:12:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Customer Name: PNP VINCENT PARK

Brief Description of Credit:

Principal Customer Code: 40565

Doc. Date: 2025-02-04      Doc. Ref: PRI1538949      GRV:      Credit Type: Credit      Invoice Amt: R 1191.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CS	12	W5	Client Returned		0.25

Total Number of Items to be credited on Document Ref: PRI1538949 (1 Product Type)      0.25

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 Corporate - Vincent Park (EC04)  
Vincent Park Shopping Centre  
40 Devereaux Avenue  
Vincent  
East London  
5247

CONSIGNEE: PNP Corporate - Vincent Park (EC04)  
Vincent Park Shopping Centre  
40 Devereaux Avenue  
Vincent  
East London  
5247

DOC NO: - 214942  
Date - 2025/02/10  
Customer - 40565  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 149870 CO  
Currency - ZAR  
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Vessel:  
Container ID:

Vat. No. 4090105588

Shipping Terms: 300 Medium

Request Date 2025/02/10  
Customer P.O. 4748992411

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 Caskmates 12x750ml 43%	101450		CA	-0.25	345.3333	EA	-0	-2.25	-0.0062	-3.92	-1,036.00
					-0.25	345.3333		-0	-2.25	-0.0062	-3.92	-1,036.00
Terms	30 Days from statement 1.5%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-155.40	Total Order	-1,191.40

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/10 11:35:32  
UserID: MBEHRENDT  
R56SA001 ZA43000014