

Please Print Credit Note.  
Printer Broken.

PS-151688

05105



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:** 1551648  
**Date:** 2025-04-24  
**Customer:** 34210  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1416236 SO  
**Liquor License:** ECP/17429

**Buyer's VAT:** 4090105585

**Requested Date:** 2025-04-17      **Customer PO:** 4751869699      **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 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	3.00	335.31	-11.92	1,746.32	11,642.16
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.90	-23.67	756.84	5,045.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	2.00	484.92	-21.83	138.93	926.17
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	1.00	550.31	-31.00	77.90	519.31
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.25

**Banking Details**

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



Received in good order on behalf of customer

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

*BACK FULL ORDER*



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**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						<b>Total VAT</b>	<b>Total Including</b>
						4,136.65	31,714.22
						<b>COD Total</b>	<b>31,238.49</b>

**Banking Details**

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**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

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

05/05

Double + Late

2142

22/04/25



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101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00 ✓	465.25	-14.00	812.25	5,415.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	3.00 ✓	335.31	-11.92	1,746.32	11,642.16
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00 ✓	233.90	-23.67	756.84	5,045.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	2.00 ✓	484.92	-21.83	138.93	926.17
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA <i>stock position</i>	1.00 <i>N/S</i>	399.63	-9.50	351.12	2,340.78
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 31.0000	CA	1.00 ✓	550.31	-31.00	77.90	519.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 31.0000	CA	1.00 ✓	550.31	-31.00	77.90	519.31
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00 ✓	414.75	-25.00	175.39	1,169.25

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



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**Name:** \_\_\_\_\_  
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						4,136.65	31,714.22
						<b>COD Total</b>	<b>31,238.49</b>

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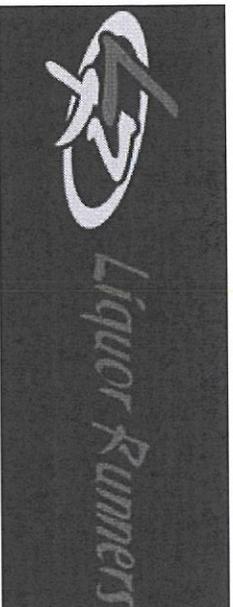


**Received in good order on behalf of customer**

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

2 Strelitzia Street  
Braelyn  
East London  
5201

2 Strelitzia Street  
Braelyn  
East London  
5201



043 743 4557  
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

**REQUEST FOR CREDIT - CR297089 2025-05-05 11:02:51**

LOAD SHEET Reference - LSID 25074, DATE Delivered - 2025-05-01

**Reg. No.** HYP816EC      **Truck Description** CLOSED BODY      **Load Capacity** 8      **Driver Name** BANTOM      **Dispatcher**      **Checker**

**Reason for Credit:** Client Returned

**Customer Name:** PNP FAMILY STORE QUEENST

**Brief Description of Credit:**

**Principal Customer Code:** 34210

**Doc. Date:** 2025-04-24      **Doc. Ref:** PRI1551648      **GRV:** S      **Credit Type:** Credit      **Invoice Amt:** R 31714.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43	CS	12	W5	Client Returned		2
161104	Inverroche Gin Amber6x750ml 43	CS	6	W5	Client Returned		1
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W5	Client Returned		1
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W5	Client Returned		3
162103	Maltbu Pina Colada6x(4x300ml) 5	CS	1	W5	Client Returned	L25016	1
162102	Maltbu Strawberry Daiquiri6x(4x300ml) 5	CS	1	W5	Client Returned	L24327	1
270501U	Martell VS12x750ml 40	EA	1	W5	Client Returned		3
160200U	The Glenlivet Founders Reserve12x750ml 43	EA	1	W5	Client Returned		2
<b>Total Number of Items to be credited on Document Ref: PRI1551648 (8 Product Type)</b>							<b>14</b>

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: - 217248  
 Date - 2025/05/05  
 Customer - 34210  
 Brn/Plt - SDEL  
 Related P.O. -  
 Order Nbr - 151686 CO  
 Currency - ZAR  
 Page - 1

Vessel:  
 Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date  
 2025/05/05

Customer P.O.  
 4751869699

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 Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	451.2500	EA	-0	-9.00	-0.0270	-15.40	-5,415.00
2.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-3.00	323.3933	EA	-0	-27.00	-0.0810	-46.20	-11,642.16
3.000	Ballantine's Finest 12x750ml 43%	140400		CA	-2.00	210.2333	EA	-0	-18.00	-0.0383	-30.00	-5,045.60
4.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-2.00	463.0867	EA	-0	-1.50	-0.0055	-2.66	-926.17
5.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.1300	EA	-0	-4.50	-0.0124	-8.55	-2,340.78
6.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24327	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
7.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24161	CA	-1.00	519.3100	CA	-0	-7.20	-0.0146	-7.54	-519.31
8.000	Martell VS 12x750ml 40%	270501		EA	-3.00	389.7500	EA	-0	-2.25	-0.0085	-3.68	-1,169.25
					-14.00	3,266.4633		-0	-76.65	-0.2019	-121.57	-27,577.58

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/05/05 13:29:30

UserID: MBEHRENDT

R56SA001 ZA43000014



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CONSIGNEE: PNP Family - Queenstown (EF05)  
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Date - 2025/05/05  
Customer - 34210  
Brn/Plt - SDEL  
Related P.O. -  
Order Nbr - 151686 CO  
Currency - ZAR  
Page - 2

Vessel:  
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date  
2025/05/05

Customer P.O.  
4751869699

Terms	30 Days from statement 1.5%	Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-4,136.64	Total Order	-31,714.22
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UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/05/05 13:29:30

UserID: MBEHRENDT

R56SA001 ZA43000014