



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 - Mithatha (EC24)

Sh 139 Mithatha Mall  
Spring Avenue

Mithatha

CONSIGNEE: PNP Corporate - Mithatha (EC24)

Sh 139 Mithatha Mall  
Spring Avenue

Mithatha

DOC NO: - 209291

Date - 2024/04/11  
Customer - 54492  
Bm/Plt - SDEL  
Related P.O. -  
Order Nbr - 145961 CO  
Currency - ZAR  
Page - 1

Vessel:

Container ID:

Vat. No. 4090105588

Shipping Terms: 300 Medium

Request Date

2024/04/11

Customer P.O.

4736904926

| Ln    | Description                   | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|-------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | Olmecca Silver 12 X 750ml 43% | 250230      |            | CA  | -1.00   | 233.7000   | EA          | -0          | -9.00     | -0.0221     | -16.20      | -2,804.40    |
|       |                               |             |            |     | -1.00   | 233.7000   |             | -0          | -9.00     | -0.0221     | -16.20      | -2,804.40    |
| Terms | 30 Days from statement 1.5%   |             |            |     | Net Due | 2024/05/30 | Tax Rate    | 15 %        | Sales Tax | -420.66     | Total Order | -3,225.06    |

UCR Reference:



2024/04/11 11:25:59  
UserID: MBEHRENDT  
RS65A001 ZA43000014

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



Tax Invoice

**Buyer:** Pick n Pay Retailers (Pty) Ltd  
PNP Corporate - Mthatha (EC24)  
Sh 139 Mthatha Mall  
Spring Avenue  
Mthatha

**Consignee:**  
PNP Corporate - Mthatha (EC24)  
Sh 139 Mthatha Mall  
Spring Avenue  
Mthatha

**Doc No:** 1482000  
**Date:** 2024-04-04  
**Customer:** 54492  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1353243 SO  
**Liquor License:** ECP/22607

**Buyer's VAT:** 4090105588

**Requested Date:** 2024-04-04

**Customer PO:** 4736904926

**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  | 2.00 ✓ | 449.88             | -13.75   | 1,570.07 | 10,467.12    |
| 101500      | Jameson Standard 750ml 12x750ml 43% 11.3333       | CA  | 4.00 ✓ | 319.35             | -11.33   | 2,217.72 | 14,784.80    |
| 140400      | Ballantines Finest 12x750ml 43% 8.6250            | CA  | 2.00 ✓ | 233.89             | -8.62    | 810.95   | 5,406.36     |
| 250230      | Olmeca Silver 12 X 750ml 43% 12.7500              | CA  | 1.00 ✗ | 246.45             | -12.75   | 420.66   | 2,804.40     |

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 5,019.40 | <b>Total Including</b> | 38,482.08 |
| <b>COD Total</b> |          |                        | 37,904.84 |

Banking Details

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



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 - CR248705

2024-04-10 08:22:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PNP Corporate- Mthatha(ec24

Brief Description of Credit:

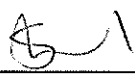
Principal Customer Code: 54492

Doc. Date: 2024-04-04 Doc. Ref: PRI1482000 GRV: 5002827653 Credit Type: Part Credit Invoice Amt: R 38482.1

| Stock Code | Stock Description           | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|-----------------------------|------|----------|-------------|-----------------|-------|-----|
| 250230     | Olmeca Silver12 X 750ml 43% | CA   | 12       | W5          | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1482000 (1 Product Type)

1

Authorized by: 

[date]

Date Printed: 08.04.2024 12:17:26  
Store DSD Receiving POD (Proof of Delivery)  
EC24 PnP Qualisave Mthatha Mall  
POD Date/Time: 08.04.2024 12:13:41  
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

ASN Number:  
Invoice Number: RI1482000  
Vehicle Trip Number: 46688264  
Received By: BMTENGWANA281 (Bathini Mtenqwana)

Vehicle Registration: HYP 816 EC  
Driver: Siphon  
Terminal ID: EC24BDMW7J47ZX1

Goods Receipt Document / Year: 5002827653  
2024

=====GOODS RECEIVED=====

Article Description  
Barcode  
Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML  
5011007022952 2 X 12 ✓

JAMESON IRISH WHISKEY 750ML  
5011007003326 4 X 12 ✓

BALLANTINE'S SCOTCH WHISKY 750ML  
5010106011454 2 X 12 ✓

SKU Tot: 96  
Totals: 8

Driver's Name: .....(print)

Driver's Signature: .....

Received By: Bathini Mtenqwana.  
Signature: .....