

PT- 151692

08/05



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

*Please Reprint
Credit Note*

Doc No: 1551657
Date: 2025-04-24
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416885 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-04-24

Customer PO: 4752078772

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
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.90	-23.67	378.42	2,522.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	3.00 ✓	484.92	-21.83	208.39	1,389.26
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	3.00 ✓	571.71	-26.33	245.42	1,636.13
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA <i>stock price</i>	1.00 <i>M/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
250230	Olmecca Silver 12x750ml 43% 13.1667	CA	1.00 ✓	254.15	-13.17	433.77	2,891.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00 ✓	414.75	-25.00	175.39	1,169.25
						Total VAT	Total Including
						2,760.56	21,164.19
						COD Total	20,846.73

Banking Details

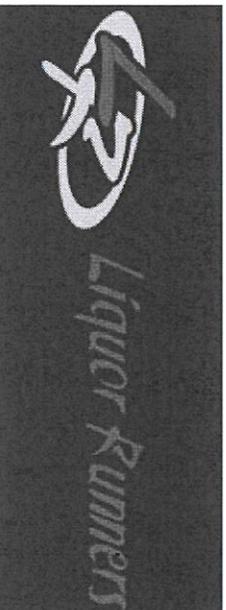
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR297098 2025-05-05 11:37:02

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

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: 34210

Doc. Date: 2025-04-24 Doc. Ref: PRI1551657 GRV: 5003457002 Credit Type: Part Credit Invoice Amt: R 21164.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43	CS	6	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1551657 (1 Product Type) 1

Authorized by: _____
[date]

Date Printed: 02.05.2025 09:36:15
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 02.05.2025 09:25:38
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4752078772

ASN Number:

Invoice Number: RI1551657

Vehicle Trip Number: 50596162

Received By: BUSHULA774 (Felix Bushula)

Vehicle Registration: HYP 816 EC

Driver: Kaya

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5003457002
2025

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

Article Description	Quantity	X	Mass Pack
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JAMESON SELECT RESERVE 750ML	1	X	12
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BALLANTINE'S SCOTCH WHISKY 750ML	1	X	12
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THE GLENLIVET FOUNDERS RESERVE 750ML	3	X	1
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THE GLENLIVET 12YO SINGLE MALT 750ML	3	X	1
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MALIBU STRAWBERRY DAIQUIRI 300ML	1	X	24
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MALIBU PINA COLADA 300ML	1	X	24
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OLMECA BLANCO TEQUILA 750ML	1	X	12
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MARTELL VS COGNAC 750ML	3	X	1
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SKU Tot: 93
Totals: 14

Driver's Name:(print)

Driver's Signature:

Received By: Felix Bushula. 

Signature:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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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: - 217273
Date - 2025/05/06
Customer - 34210
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151692 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date
2025/05/05

Customer P.O.
4752078772

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.1300	EA	-0	-4.50	-0.0124	-8.55	-2,340.78
					-1.00	390.1300		-0	-4.50	-0.0124	-8.55	-2,340.78
Terms	30 Days from statement 1.5%				Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-351.12	Total Order	-2,691.90

UCR Reference:

Bank: Citibank ZAR

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



2025/05/06 07:08:25

UserID: MBEHRENDT

R56SA001 ZA43000014