

Please Reprint Credit Note.
Printer Broken.

Q4-151685

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

2142
30/04/25

Doc No: 1551655
Date: 2025-04-24
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1416769 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-04-23

Customer PO: 4752030917

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	5.00	335.31	-11.92	2,910.54	19,403.60
						Total VAT	Total Including
						2,910.54	22,314.14
						COD Total	21,979.43

BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

05105



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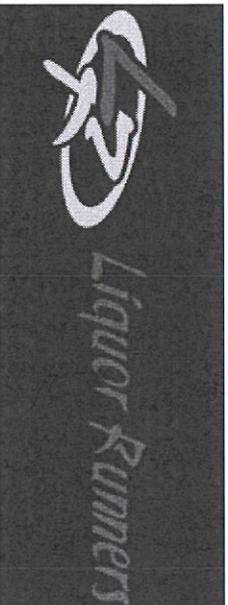
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR297096 2025-05-05 11:07:34

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:** PRI1551655 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 22314.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: PRI1551655 (1 Product Type) 5

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: - 217247
Date - 2025/05/05
Customer - 34210
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 151685 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date
2025/05/05

Customer P.O.
4752030917

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 750ml 12x750ml 43%	101500		CA	-5.00	323.3933	EA	-0	-45.00	-0.1350	-77.00	-19,403.60
					-5.00	323.3933		-0	-45.00	-0.1350	-77.00	-19,403.60
Terms	30 Days from statement 1.5%				Net Due Date	2025/06/30	Tax Rate	15 %	Sales Tax	-2,910.54	Total Order	-22,314.14

UCR Reference:

Bank: Citibank ZAR

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



2025/05/05 13:29:30

UserID: MBEHRENDT

R56SA001 ZA43000014