



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: 467014973

Buyer:

Massstores (Pty) Ltd t/a
Weirs Cash & Carry Butterworth
Broadway Zitulele Street
Broadway
Butterworth 4960

Consignee:

Weirs Cash & Carry Butterworth
Broadway Zitulele Street
Broadway
Butterworth 4960

Buyer's VAT:

4300119155

Requested Date:

2024-01-05

Customer PO:

3901519844

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

150202

Chivas Regal Whisky 12YO 6x750ml 5.8333

CA

2.00

346.33

-5.83

612.89

4,085.96

WEIRS CASH & CARRY
BUTTERWORTH

Date: 16/01/24 CTN REC:

Received By: Mphahlele

Print Name

Banking Details

Received By:

Sign

ABSA

Account No:

*****7386

Branch

632005

Vehicle Reg No:



Received in good order on behalf of customer

Name:

Signature:

Date:

PROOF OF DELIVERY

MASTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

W_Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 1281 PERIOD RICARD SA

PO BOX 4292

W36L - W_Butterworth Liquor Store

Broadsword Road

Butterworth, 4960

Tel:

Fax:

HALFWAY HOUSE, SAUTENG, 1685

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000422499

Courier Name: NON COURIER

Order Number: 3901519844

Vendor Document No.: 1468936

Print on 16.01.2024 at 12:05:38

Document No.: 5026116346 - 12024

Document Date: 16.01.2024

Document Time: 12:05:37

PO Item	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	110305 - CHIVAS REGAL	150202	PK	6	2 PK	2 PK	2 PK	2 PK		
	12YO WHISKY 750ML									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME SIGNATURE
FMZUKWA

Validated by: FMZUKWA

Driver : ALJAY BANTOM
ID Number: 8910315101081
Reg No. : HXM067EC

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

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

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Supermarket - Hemingways (EC15)
Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London 5247

Consignee: PNP Supermarket - Hemingways (EC15)

Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London 5247

Buyer's VAT: 4090105585

Requested Date: 2024-01-12

Customer PO: 4733626679

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Tax Invoice

Doc No: 1468941
Date: 2024-01-12
Customer: 33196
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1341400 SO
Liquor License: ECP/16848

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	2.00	560.54	-32.50	158.41	1,056.08
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	2.00	527.82	-30.50	149.20	994.64
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51

Total VAT	4,093.67	Total Including	31,384.68
COD Total			30,913.89

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 16.01.2024 11:40:11
Store DSD Receiving POD (Proof of Delivery)
EC15 Hemingways
POD Date/Time: 16.01.2024 11:34:54
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4733626679

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ASN Number:

Invoice Number: RI1468941

Vehicle Trip Number: 45630613

Received By: P193332 (Mamvuyo Nocanda)

Vehicle Registration: HZF 438 EC

Driver: Michael

Terminal ID: EC15BDW0439674

Goods Receipt Document / Year: 5000406392
2024

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

Article Description

Barcode Quantity X Mass Pack

BALLANTINE'S 7YO BLENDED SCOTCH 750ML

5000299628102 1 X 6

RED HEART JAMAICAN RUM 750ML

16001812015559 1 X 12

RED HEART RUM 200ML

16007608002178 1 X 12

CHIVAS REGAL 12YR OLD 750ML

70080432400394 1 X 6

THE GLENLIVET FOUNDERS RESERVE 750ML

5000299609354 3 X 1

THE GLENLIVET 12YO SINGLE MALT 750ML

5000299213742 4 X 1

INVERROCHE GIN AMBER 750ML

6009900258614 1 X 6

ABSOLUT BERRY VODKARITA 300ML

36007608004466 2 X 24

MALIBU STRAWBERRY DAIQUIRI 300ML

36007608004442 2 X 24

ABSOLUT GRAPEFRUIT 750ML

7312040352160 1 X 1

ABSOLUT BLUE VODKA 750ML

27312040017434 1 X 12

ABSOLUT RASPBERRI VODKA 750ML

7312040350063 3 X 1

SKU Tot: 161

Totals: 21

=====

Driver's Name:(print
)

Driver's Signature:

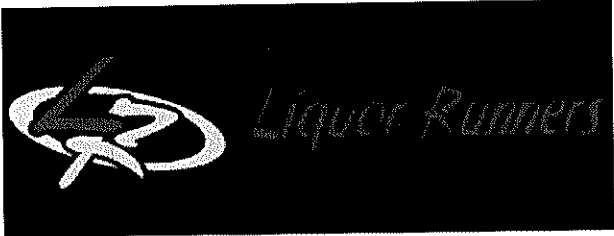
=====

Received By: Mamvuyo Nocanda.

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 - CR239205 2024-01-16 18:00:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: PNP Supermarket - Hemingw
Brief Description of Credit:
Principal Customer Code: 33196

Doc. Date: 2024-01-12 Doc. Ref: PRI1468941 GRV: 5000406392 Credit Type: Part Credit Invoice Amt: R 31384.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1468941 (1 Product Type)

2

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 Supermarket - Hemingways (EC15)

Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London
5247

CONSIGNEE: PNP Supermarket - Hemingways (EC15)

Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London
5247

DOC NO: - 207163

Date - 2024/01/19
Customer - 33196
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 144794 CO
Currency - ZAR
Page - 1

Vat. No. 4090105585

Vessel:
Container ID:

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/01/19				4733626679	

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	-2.00	406.5600	EA	-0	-18.00	-24.0000	-36.50	-9,757.44
					-2.00	406.5600		-0	-18.00	-24.0000	-36.50	-9,757.44
Terms 30 Days from statement 1.5%					Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-1,463.62	Total Order	-11,221.06

UCR Reference:



2024/01/19 15:55:11
UserID: MBEHRENDT
R56SA001 ZA43000014