

P3-150655

19/03



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



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

11/02/21

Consignee:
PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

late + Double

Doc No: 1544880
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406546 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-02-06

Customer PO: 4749105599

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	X 1.00	425.79	-15.11	739.22	4,928.15
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	X 1.00	233.89	-23.67	378.40	2,522.68
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	X 1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	X 3.00	235.65	-1.83	105.22	701.45
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	X 3.00	469.27	-21.17	201.65	1,344.31
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	X 1.00	399.63	-9.42	351.19	2,341.28
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	X 1.00	584.54	-82.50	75.31	502.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	X 1.00	550.31	-71.50	71.82	478.81

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

BACK FULL



Reprint Credit note
Printer out of order

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

PIB



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: 1544880
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406546 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-02-06

Customer PO: 4749105599

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,056.17	15,763.97
						COD Total	15,527.50

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

19103



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: 1544880
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406546 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-02-06

Customer PO: 4749105599

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.89	-23.67	378.40	2,522.68
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00 ✓	158.43	-10.25	133.36	889.08
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00 ✓	235.65	-1.83	105.22	701.45
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	3.00 ✓	469.27	-21.17	201.65	1,344.31
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	1.00 ✓	584.54	-82.50	75.31	502.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	1.00 ✓	550.31	-71.50	71.82	478.81

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

19103



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: 1544880
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1406546 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-02-06

Customer PO: 4749105599

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,056.17	15,763.97
						COD Total	15,527.50

Banking Details

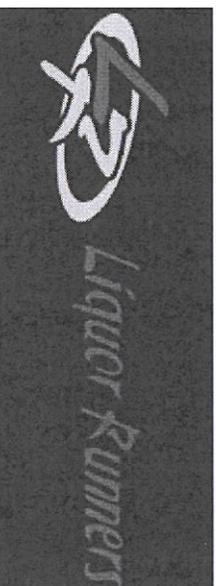
Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Streletzia Street
Braelyn
East London
5201



2 Streletzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR293099 2025-03-19 09:30:21

LOAD SHEET Reference - LSID 24877, DATE Delivered - 2025-03-18

Reg. No. JPG134EC **Truck Description** CLOSED BODY **Load Capacity** 8 **Driver Name** Ken Mabona **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY STORE QUEENST

Brief Description of Credit:

Principal Customer Code: 34210

Doc. Date: 2025-03-13 **Doc. Ref:** PRI1544880 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15764

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CS	1	W2	Not Ordered / Dupl		1
140400	Ballantine` s Finest12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
161104	Inverroche Gin Amber6x750ml 43%	CS	6	W2	Not Ordered / Dupl		1
101550	Jameson Whiskey Std12x1000ml 43%	CS	12	W2	Not Ordered / Dupl		1
148103U	Kahlua12x750ml 16%	EA	1	W2	Not Ordered / Dupl		3
146451	Malibu Coconut 6x750ml6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1544880 (8 Product Type) 12

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: - 216093
 Date - 2025/03/19
 Customer - 34210
 Brn/Plt - SDEL
 Related P.O. -
 Order Nbr - 150655 CO
 Currency - ZAR

 Page - 1

Vessel:
 Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date 2025/03/19
 Customer P.O. 4749105599

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 12x1000ml 43%	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
2.000	Ballantine's Finest 12x750ml 43%	140400		CA	-1.00	210.2233	EA	-0	-9.00	-0.0191	-15.00	-2,522.68
3.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
4.000	Kahlua 12x750ml 16%	148103		EA	-3.00	233.8167	EA	-0	-2.25	-0.0061	-3.93	-701.45
5.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-3.00	448.1033	EA	-0	-2.25	-0.0082	-3.99	-1,344.31
6.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
7.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-1.00	502.0440	CA	-0	-7.20	-0.0097	-7.54	-502.04
8.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24327	CA	-1.00	478.8060	CA	-0	-7.20	-0.0146	-7.54	-478.81
					-12.00	2,822.0655		-0	-48.90	-0.1195	-74.37	-13,707.80
Terms	30 Days from statement 1.5%				Net Due	2025/04/30	Tax Rate	15 %	Sales Tax	-2,056.17	Total Order	-15,763.97

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/19 13:47:52
 UserID: MBEHRENDT
 R56SA001 ZA43000014



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: - 216093
Date - 2025/03/19
Customer - 34210
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150655 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date
2025/03/19

Customer P.O.
4749105599

Date

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/19 13:47:52

UserID: MBEHRENDT

R56SA001 ZA43000014