

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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

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

Doc No: 1468934
Date: 2024-01-12
Customer: 33196
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1339983 SO
Liquor License: ECP/16848

Buyer's VAT: 4090105585

Requested Date: 2023-12-29

Customer PO: 4733184214

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	2.00	560.54	-32.50	158.41	1,056.08
162102	Malibu 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

Banking Details

Received in good order on behalf of customer

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

Signature



Name:
Signature:
Date:

C3- 144790



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

Consignee: PNP Supermarket - Henningways (EC15)
Henningways Mall
Two Rivers Drive
Dorchester Heights
East London 5247

Doc No: 1468934
Date: 2024-01-12
Customer: 33196
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1339983 SO
Liquor License: ECP/16848

Buyer's VAT: 4090105585

Requested Date: 2023-12-29

Customer PO: 4733184214

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	1.00	241.42	-14.92	33.98	226.50

Total VAT	1,987.67	Total Including	15,238.74
COD Total			15,010.14

Banking Details

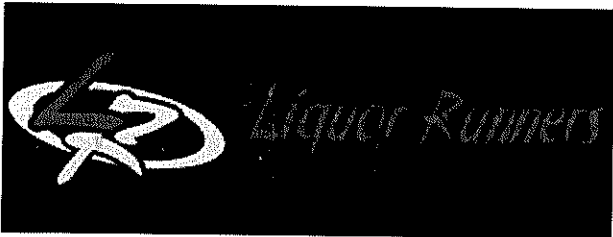
Bank: ABSA
Account No: *****7386
Branch 632005



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 - CR239198 2024-01-16 17:58:12

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: PRI1468934		GRV: 4733184214/		Credit Type: Part Credit		Invoice Amt: R 15238.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q		
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: PRI1468934 (1 Product Type)							1		

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, County 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: - 207159
Date - 2024/01/19
Customer - 33196
Bn/Pit - SDEL
Related P.O. -
Order Nbr - 144790 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:
Vat. No. 4090105585

Request Date
2024/01/19

Shipping Terms: 300 Medium
Customer P.O.
4733184214

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	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4,878.72
					-1.00	406.5600		-0	-9.00	-12.0000	-18.25	-4,878.72
Terms	30 Days from statement 1.5%				Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-731.81	Total Order	-5,610.53

UCR Reference:



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

Date Printed: 16.01.2024 11:39:12
Store DSD Receiving POD (Proof of Delivery)
EC15 Hemingways
POD Date/Time: 16.01.2024
Pernod Ricard SA (Pty) Ltd. 002142

=====DELIVERY=====

Purchase Order: 4733184214

ASN Number:

Invoice Number: RI1468934

Vehicle Trip Number: 45630613

Received By: P193332 (Nomvuyo Nocanda)

Vehicle Registration: HZF 438 EC

Driver: Michael

Terminal ID: EC15BDW0439674

Goods Receipt Document: 4733184214 RI146893
4 45830613

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

Article Description

Barcode Quantity X Mass Pack

RED HEART RUM 200ML
16007608002178 1 X 12

BALLANTINE'S 7YO BLENDED SCOTCH 750ML
5000299628102 1 X 6

CHIVAS REGAL 12YR OLD 750ML
70080432400394 1 X 6

THE GLENLIVET FOUNDERS RESERVE 750ML
5000299609354 4 X 1

ABSOLUT BERRY VODKARITA 300ML
36007608004466 2 X 24

MALIBU STRAWBERRY DAIQUIRI 300ML
36007608004442 2 X 24

ABSOLUT GRAPEFRUIT 750ML
7312040552160 1 X 1

ABSOLUT RASPBERRI VODKA 750ML
7312040350063 1 X 1

SKU Tot: 126

Totals: 13

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

JAMESON SELECT RESERVE 750ML
NOT ON PO
5011007022952 1 X 12

SKU Tot: 12

Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Nomvuyo Nocanda.