



Tax Invoice

Buyer: Greenfields Supermarket (Pty) Ltd
PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Consignee:
PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Doc No: 1541646
Date: 2025-02-19
Customer: 35055
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408061 SO
Liquor License: ECP/18318

Buyer's VAT: 4180182455

Requested Date: 2025-02-18

Customer PO: 4749487405

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00 ✓	449.88	-13.75	785.03	5,233.56
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	1.00 ✓	319.35	-11.33	554.43	3,696.20
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.89	-23.67	378.40	2,522.68
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	1.00 ✓	550.31	-71.50	71.82	478.81
162103	Malibu Pina Colada 6x(4x300ml) 5% 71.5040	CA	1.00 ✓	550.31	-71.50	71.82	478.81

Total VAT 1,861.50
Total Including 14,271.57
COD Total 14,057.49

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Date Printed: 24.02.2025 09:50:57
Store DSD Receiving POD (Proof of Delivery)
EFO4 Family Greenfields
POD Date/Time: 24.02.2025 09:41:07
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4749487405

ASN Number:

Invoice Number: RI1541646

Vehicle Trip Number: 49918091

Received By: LSTOFFELB002 (Louise Stoffberg

)
Vehicle Registration: JTV170EC

Driver: YANGA

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5001480763
2025

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

Article Description	Quantity X Mass Pack
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JAMESON SELECT RESERVE 750ML 5011007024017	1 X 12
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JAMESON IRISH WHISKEY 750ML 5011007003326	1 X 12
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BALLANTINE'S SCOTCH WHISKY 750ML 5010106011454	1 X 12
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MALIBU PINA COLADA 300ML 36007608004428	1 X 24
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SKU Tot: 60
Totals: A 4
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=====GOODS REJECTED=====

Reason	Quantity X Mass Pack
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ORIGINAL ICED STRAWBERRY DAQUIRI 300ML NOT ON PO 6D09800091014	1 X 1
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SKU Tot: 1
Totals: 1
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Driver's Name:(print

Driver's Signature:

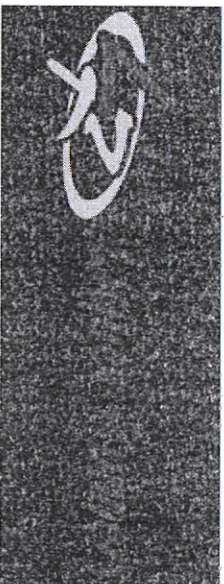
Received By: Louise Stoffberg.

Signature: 

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR291295 2025-02-25 08:03:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse
1. Inventory not recorded	
2. Inventory not received	
3. Inventory not sold	
4. Inventory not shipped	
5. Inventory not returned	
6. Inventory not damaged	
7. Inventory not stolen	
8. Inventory not lost	
9. Inventory not sold	
10. Inventory not shipped	
11. Inventory not returned	
12. Inventory not damaged	
13. Inventory not stolen	
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167. Inventory not returned</	

Customer Name: PNP FAMILY GREENFIELDS

Brief Description of Credit:

Principal Customer Code: 35055

Doc. Date: 2025-02-19 Doc. Ref: PRI1541646 GRV: 5001480763 Credit Type: Part Credit Invoice Amt: R 14271.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	CS	1	NS	No Stock in Warehouse	1
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Total Number of Items to be credited on Document Ref: PRI1541646 (1 Product Type)



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 - Greenfields (EF04)
cnr Settlers Way & Clovelly Road

Greenfields
East London

CONSIGNEE: PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road

Greenfields
East London

DOC NO: - 215245
Date - 2025/02/25
Customer - 35055
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150126 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4180182455

Shipping Terms: 300 Medium

Request Date
2025/02/25

Customer P.O.
4749487405

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24062	CA	-1.00	478.8060	CA	-0	-7.20	-0.0146	-7.54	-478.81
					-1.00	478.8060		-0	-7.20	-0.0146	-7.54	-478.81
Terms	30 Days from statement 1.5%				Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-71.82	Total Order	-550.63

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/02/25 13:29:46
UserID: MBEHRENDT
R56SA001 ZA43000014