



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: 1544877
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1403920 SO
Liquor License: ECP/17429

21/01/25

late + Double.

Buyer's VAT: 4090105585

Requested Date: 2025-01-16

Customer PO: 4748275688

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
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	2.00	235.65	-1.83	70.14	467.63
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
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Total VAT 1,789.88
Total Including 13,722.47

Banking Details

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



Reprint
Credit
note.

Printer
out of
order

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

19108



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,516.62

Banking Details

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Branch: SOUTH AFRICA



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Requested Date: 2025-01-16 **Customer PO:** 4748275688 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

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101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00 ✓	425.79	-15.11	739.22	4,928.15
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	2.00 ✓	235.65	-1.83	70.14	467.63
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
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						1,789.88	13,722.47

Banking Details

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Account No: 0201556023
Branch: SOUTH AFRICA



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Requested Date: 2025-01-16

Customer PO: 4748275688

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Payment Term: 30 Days from
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,516.62

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
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 - CR293096

2025-03-19 09:32:08

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

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

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: PRI1544877 GRV: Credit Type: Credit Invoice Amt: R 13722.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martinix(4x300ml) 6%	CS	1	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		2
146451	Malibu Coconut 6x750ml6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1
250230	Olmecca Silver12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1544877 (6 Product Type) 7

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: - 216092

Date - 2025/03/19
Customer - 34210
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150654 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date
2025/03/19

Customer P.O.
4748275688

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	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
3.000	Kahlua 12x750ml 16%	148103		EA	-2.00	233.8167	EA	-0	-1.50	-0.0041	-2.62	-467.63
4.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
5.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-1.00	502.0440	CA	-0	-7.20	-0.0097	-7.54	-502.04
6.000	Olmecca Silver 12x750ml 43%	250230		CA	-1.00	233.7000	EA	-0	-9.00	-0.0221	-16.20	-2,804.40
					-7.00	1,918.6329		-0	-38.70	-0.0977	-62.73	-11,932.58
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-1,789.89	Total Order	-13,722.47

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



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