

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

09.01.24
0147

Requested Date: 2024-01-05

Customer PO: 4733359225

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Tax Invoice

Doc No: 1468937
Date: 2024-01-12
Customer: 33196
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340564 SO
Liquor License: ECP/16848

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
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	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

P3 - 144791

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Order No: 1340564 SO
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Buyer's VAT: 4090105585

Requested Date: 2024-01-05

Customer PO: 4733359225

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

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	✓ 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
200202	✓ Absolut Vodka Std 12x750ml 43% 14.9167	CA	✓ 2.00	241.42	-14.92	815.41	5,436.08
200702	✓ Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	✓ 5.00	241.42	-14.92	169.88	1,132.52

Total VAT	4,493.11	Total Including	34,447.16
COD Total			33,930.43

BACK

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
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Two Rivers Drive
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Doc No: 1468937
Date: 2024-01-12
Customer: 33196
Branch / Plant: SDEL
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Order No: 1340564 SO
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Requested Date: 2024-01-05

Customer PO: 4733359225

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
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	3.00	469.27	-21.17	201.65	1,344.31
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	533.28	-25.25	228.61	1,524.09
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

Received in good order on behalf of customer

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



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Signature: _____
Date: _____

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

Var No: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
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Hemingways Mall
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East London 5247

Consignee:
PNP Supermarket - Hemingways (EC15)
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Buyer's VAT: 4090105585

Doc No: 1468937
Date: 2024-01-12
Customer: 33196
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1340564 SO
Liquor License: ECP/16848

Requested Date: 2024-01-05

Customer PO: 4733359225

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

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	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
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	2.00	241.42	-14.92	815.41	5,436.08
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	5.00	241.42	-14.92	169.88	1,132.52

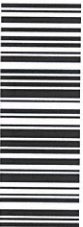
Total VAT 4,493.11

Total Including 34,447.16

COD Total 33,930.43

Banking Details

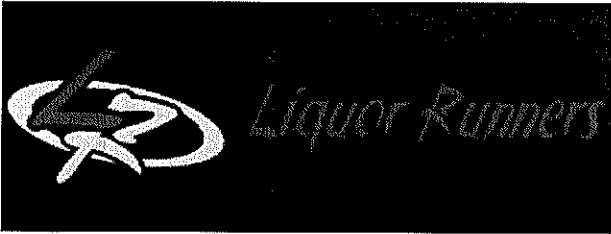
Bank: ABSA
Account No: *****7386
Branch 632005



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 - CR239201 2024-01-16 18:01:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: PNP Supermarket - Hemingw		
Brief Description of Credit:					
Principal Customer Code: 33196					

Doc. Date: 2024-01-12 Doc. Ref: PRI1468937		GRV:		Credit Type: Credit		Invoice Amt: R 34447.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		2
200005	Absolut Grapefruit12x750ml 40%	EA	1	W2	Not Ordered / Dupl		1
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		5
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	CA	6	W2	Not Ordered / Dupl		1
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl		1
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		2
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	W2	Not Ordered / Dupl		2
149351	Red Heart Rum12 x 200ml	CA	12	W2	Not Ordered / Dupl		1
149101	Red Heart Rum12x750ml	CA	12	W2	Not Ordered / Dupl		1
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		3
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		
Total Number of Items to be credited on Document Ref: PRI1468937 (13 Product Type)							25

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: - 207160
Date - 2024/01/19
Customer - 33196
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 144791 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:
Val. No. 4090105585

Request Date 2024/01/19
Shipping Terms: 300 Medium
Customer P.O. 4733359225

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
2.000	Bal 7YO AMERICAN BARREL 6x750ml 43%	140425		CA	-1.00	252.2700	EA	-0	-4.50	-0.0104	-7.50	-1,513.62
3.000	Red Heart Rum 12x750ml	149101		CA	-1.00	172.0733	EA	-0	-9.00	-0.0254	-15.60	-2,064.88
4.000	Red Heart Rum 12 x 200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
5.000	Chivas Regal Whisky 12YO 6x750ml	150202		CA	-1.00	335.3300	EA	-0	-4.50	-0.0156	-7.22	-2,011.98
6.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-3.00	448.1033	EA	-0	-2.25	-0.0082	-3.99	-1,344.31
7.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-3.00	508.0300	EA	-0	-2.25	-0.0080	-3.99	-1,524.09
8.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
9.000	Absolut Berry Vodka 6x(4x300ml) 5%	162100	L23343	CA	-2.00	528.0400	CA	-0	-14.40	-0.0194	-15.07	-1,056.08
10.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L23339	CA	-2.00	497.3200	CA	-0	-14.40	-0.0292	-15.07	-994.64

UCR Reference:



2024/01/19 15:55:11
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 Supermarket - Hemingways (EC15)

Hemingways Mail
Two Rivers Drive
Dorchester Heights
East London
5247

CONSIGNEE: PNP Supermarket - Hemingways (EC15)

Hemingways Mail
Two Rivers Drive
Dorchester Heights
East London
5247

DOC NO: - 207160

Date - 2024/01/19
Customer - 33196
Brn/Pt - SDEL
Related P.O. -
Order Nbr - 144791 CO
Currency - ZAR
Page - 2

Vessel:

Container ID:

VAT. NO. 4090105585

Shipping Terms: 300 Medium

Customer P.O.

Request Date
2024/01/19

4733359225

11.000	Absolut Grapefruit 12x750ml 40%	200005	EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26	-226.50
12.000	Absolut Vodka Std 12x750ml 43%	200202	CA	-2.00	226.5033	EA	-0	-18.00	-0.0446	-30.12	-5.436.08
13.000	Absolut Vodka Raspberry 12x750ml 38%	200702	EA	-5.00	226.5033	EA	-0	-3.75	-0.0093	-6.28	-1.132.52

-25.00 4,263.3354

-0

-98.70

-24.1903

-156.15

-29,954.05

Terms 30 Days from statement 1.5%

Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-4,493.11	Total Order	-34,447.16
Date							

UCR Reference:



2024/01/19 15:55:11
UserID: MBEHRENDT
RS6SA001 ZA43000014