

P3 150671

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

25/02

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

Doc No: 1544882
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408421 SO
Liquor License: ECP/17429

late + Double

Buyer's VAT: 4090105585

Requested Date: 2025-02-20 **Customer PO:** 4749582041 **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
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

Total VAT **Total Including**

Banking Details

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

BACK FULL

Reprint Credit Note,
Prints out of order



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 1544882
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408421 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-02-20

Customer PO: 4749582041

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,854.52	14,218.01
						COD Total	14,004.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 1544882
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408421 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-02-20 **Customer PO:** 4749582041 **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
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

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/0042226/07
 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: 1544882
Date: 2025-03-13
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408421 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-02-20 **Customer PO:** 4749582041 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,854.52	14,218.01
						COD Total	14,004.73

Banking Details

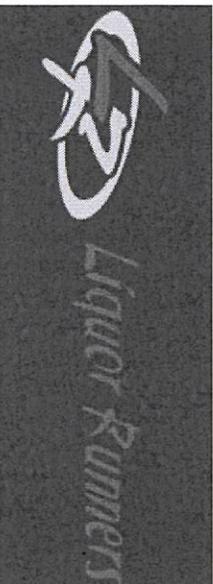
Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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 - CR293101 2025-03-19 09:37:02

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:** PRI1544882 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 14218

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	Maltbu Coconut 6x750ml6x750ml 21%	CS	6	W2	Not Ordered / Dupl		1
162102	Maltbu Strawberry Daiquiri6x(4x300ml) 5%	CS	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1544882 (7 Product Type) **9**

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: - 216099
Date - 2025/03/19
Customer - 34210
Brn/Plt - SDEL
Related P.O. -
Order Nbr - 150671 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4090105585

Shipping Terms: 300 Medium

Request Date 2025/03/19
Customer P.O. 4749582041

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	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
6.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24161	CA	-1.00	502.0440	CA	-0	-7.20	-0.0097	-7.54	-502.04
7.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24327	CA	-1.00	478.8060	CA	-0	-7.20	-0.0146	-7.54	-478.81
					-9.00	2,373.9622		-0	-46.65	-0.1113	-70.38	-12,363.49

Terms 30 Days from statement 1.5%
Net Due 2025/04/30
Date Tax Rate 15 % Sales Tax -1,854.52 Total Order -14,218.01

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



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

POD Separator Page

POD Separator Page

801113

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POD Separator Page
POD Separator Page

POD Separator Page

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P10 150672

17/03



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
Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

Consignee:
Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street
East London 5200

Doc No: 1544784
Date: 2025-03-12
Customer: 74210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1410537 SO
Liquor License: ECP/28817

Buyer's VAT: 4420106777

Requested Date: 2025-03-10

Customer PO: 1174713228

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	7.00	414.75	-25.00	409.23	2,728.23
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	738.75	-25.75	213.90	1,426.00
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
						Total VAT	Total Including
						938.35	7,194.02
						COD Total	7,086.11

over stock

BACK

437015103

Banking Details

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

292929



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Shoprite Checkers (Pty) Ltd
 Shoprite L/Shop Taxi City EL (G551)
 Sh 4 Taxi City
 74 Buffalo Street
 East London 5200

Consignee:
 Shoprite L/Shop Taxi City EL (G551)
 Sh 4 Taxi City
 74 Buffalo Street
 East London 5200

Doc No: 1544784
Date: 2025-03-12
Customer: 74210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1410537 SO
Liquor License: ECP/28817

Buyer's VAT: 4420106777

Requested Date: 2025-03-10 **Customer PO:** 1174713228 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	7.00	414.75	-25.00	409.23	2,728.23
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	738.75	-25.75	213.90	1,426.00
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
						Total VAT	Total Including
						938.35	7,194.02
						COD Total	7,086.11

Banking Details

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

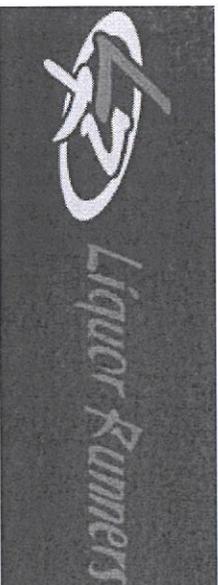


Received in good order on behalf of customer

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 - CR293008

2025-03-17 07:52:03

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP TAXI

Brief Description of Credit:

Principal Customer Code: 74210

Doc. Date: 2025-03-12 Doc. Ref: PRI1544784 GRV: S Credit Type: Credit Invoice Amt: R 7194.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal 12Y06x750ml 43%	CS	6	W5	Client Returned		1
270565U	Martell Blue Swift12x750ml 40%	EA	1	W5	Client Returned		2
270501U	Martell VS12x750ml 40%	EA	1	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: PRI1544784 (3 Product Type) 10

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: Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street

East London
5200

CONSIGNEE: Shoprite L/Shop Taxi City EL (G551)
Sh 4 Taxi City
74 Buffalo Street

East London
5200

DOC NO: - 216100
Date - 2025/03/19
Customer - 74210
Brn/Pit - SDEL
Related P.O. -
Order Nbr - 150672 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4420106777

Shipping Terms: 300 Medium

Request Date 2025/03/19
Customer P.O. 1174713228

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-7.00	389.7472	EA	-0	-5.25	-0.0198	-8.60	-2,728.23
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	713.0000	EA	-0	-1.50	-0.0050	-3.26	-1,426.00
3.000	Chivas Regal 12YO 6x750ml 43%	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
					-10.00	1,452.9872		-0	-11.25	-0.0404	-19.08	-6,255.67
Terms	30 Days from statement 1.5%			Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-938.35	Total Order	-7,194.02	

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/19 13:47:52

UserID: MBEHRENDT

R56SA001 ZA43000014