

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



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town 5601

Consignee:
PNP Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town 5601

Doc No: 1485306
Date: 2024-04-23
Customer: 64026
Branch / Plant: SDEL
Warehouse Ll: 11955
Order No: 1355151 SO
Liquor License: ECP/26021

Buyer's VAT: 4090105588

Requested Date: 2024-04-18

Customer PO: 4737500992

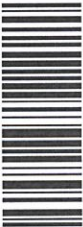
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12x200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
Total VAT						82.59	633.22
COD Total							623.72

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Date Printed: 25.04.2024 11:33:39
Store DSD Receiving POD (Proof of Delivery)
Efl6 Family King Williams Town
POD Date/Time: 25.04.2024 11:33:38
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

ASN Number: =====

Invoice Number: RI1485306

Vehicle Trip Number: 46878677

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BBDW0035666

Goods Receipt Document: 4737500992 RI148530
6 46878677

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

Article Description

Barcode Quantity X Mass Pack

RED HEART RUM 200ML

16007608002178

1 X 12

SKU Tot: 12

Totals: 1

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Driver's Name:(print)

Driver's Signature:

Received By: Duane Swarts.
=====

Signature:.....



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Tax Invoice

Buyer: Autoscope (Pty) Ltd
Tops Spargs Madeira 10954
2028 Madeira Street
Mthatha 5100

Consignee:
Tops Spargs Madeira 10954
2028 Madeira Street
Mthatha 5100

Doc No: 1485303
Date: 2024-04-23
Customer: 10133
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1353899 SO
Liquor License: ECP/17179

Buyer's VAT: 4020193258

Requested Date: 2024-04-08

Customer PO: 08

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA X1 unsealed	2.00	46.33	-0.44	165.19	1,101.25

Total VAT	165.19	Total Including	1,266.44
COD Total			1,253.78

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR251065

2024-04-30 16:40:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Spargs Tops at Spar 10954 M

Brief Description of Credit:

Principal Customer Code: 10133

Doc. Date: 2024-04-23 Doc. Ref: PRI1485303 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
149351	Red Heart Rum 12 X 200ML	CS	12 x 200ML	W5	Client Returned		1
149351	Red Heart Rum 12 x 200ml	CA	12	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PRI1485303 (1 Product Type)

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: Tops Spargs Madeira 10954
2028 Madeira Street

CONSIGNEE: Tops Spargs Madeira 10954
2028 Madeira Street

Mthatha
5100

Mthatha
5100

Vessel:
Container ID:

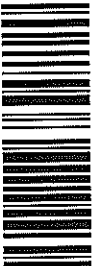
Vat. No. 4020193258

Request Date		Shipping Terms: 300 Medium	
2024/05/07		Customer P.O. 08	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 1.2 x 200ml	149351		CA	-1.00	45.8856	EA	-0	-2.40	-0.0059	-4.99	-550.63
					-1.00	45.8856		-0	-2.40	-0.0059	-4.99	-550.63
Terms 15 Days from statement 1.0%					Net Due	2024/06/15	Tax Rate	15 %	Sales Tax	-82.59	Total Order	-633.22

DOC NO:	- 209666
Date	- 2024/05/07
Customer	- 10133
Brn/Pit	- SDEL
Related P.O.	-
Order Nbr	- 146231 CO
Currency	- ZAR
Page	- 1

UCR Reference:



2024/05/07 16:37:49
UserID: MBEHRENDT
R565A001 ZA43000014