

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 Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Consignee: PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Buyer's VAT: 4090105588

Doc No: 149079
Date: 2024-05-28
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1360988 SO
Liquor License: ECP/21267

Requested Date: 2024-05-28

Customer PO: 4739028395

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00 ✓	319.35	-11.33	554.43	3,696.20
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00 ✓	255.48	-9.07	36.96	246.41
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00 ✓	233.89	-23.67	756.80	5,045.36
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	1.00 ✓	548.21	-25.25	78.44	522.96
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00 ✓	934.38	-23.25	136.67	911.13
161100	Inverroche Gin Classic 6x750ml 43% 9.4167 ✓	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167 ✓	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28
162100	Absolut Berry Vodka 6x(4x300ml) 6% 20.0000	CA	1.00 ✓	572.04	-20.00	82.81	552.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Click Back. CLASSIC

69-14465

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Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,348.49	18,005.16
						COD Total	17,735.08

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Date Printed: 06.06.2024 11:23:34
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 06.06.2024 11:18:16
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4739028395

ASN Number:
Invoice Number: RI1490979
Vehicle Trip Number: 47304279
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: JPG 134 EC
Driver: KEN
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5004563709
2024

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

Article Description	Quantity X Mass Pack
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JAMESON IRISH WHISKEY 750ML 5011007003326	1 X 12 ✓
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JAMESON IRISH WHISKEY 50ML 5011007003593	1 X 12 ✓
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BALLANTINE'S SCOTCH WHISKY 750ML 5010106011454	2 X 12 ✓
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THE GLENLIVET 12YO SINGLE MALT 750ML 5000299213742	1 X 1 ✓
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THE GLENLIVET 15YO SINGLE MALT 750ML 080432100783	1 X 1 ✓
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INVERROCHE GIN VERDANT 750ML ✱ 6009900258621	1 X 6
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ABSOLUT BERRY VODKARITA 300ML 36007608004466	1 X 24 ✓
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SKU Tot:
Totals:

80
8

.....(print
)

Driver's Signature:

Received By: Sandiswa Gladile.

Signature:.....

Date Printed: 13.06.2024 12:13:53
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 13.06.2024 12:13:53
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order:	4739028395
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ASN Number:
Invoice Number: RI1490979
Vehicle Trip Number: 47378502
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JPG 134 EC
Driver: Ken
Terminal ID: EC04BDW0275754

Goods Receipt Document: 4739028395 RI149097
9 47378502

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

Article Description	
Barcode	Quantity X Mass Pack

INVERROCHE GIN CLASSIC 750ML	
6009900258607	1 X 6

SKU Tot:	6
Totals:	1

=====GOODS REJECTED=====

Article Description	
Reason	
Barcode	Quantity X Mass Pack
ASN HU:	

INVERROCHE GIN VERDANT 750ML	
NOT ON PO	
6009900258621	1 X 6

SKU Tot:	6
Totals:	1

Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso

Signature:.....

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 - CR255096

2024-06-18 10:31:59

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: PNP VINCENT PARK

Brief Description of Credit:

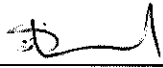
Principal Customer Code: 40565

Doc. Date: 2024-05-28 Doc. Ref: PRI1490979 GRV: 5004563709 Credit Type: Part Credit Invoice Amt: R 18005.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	Inverroche Gin Classic6x750ml 43%	CA	6	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1490979 (1 Product Type)

1

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

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STOCK CLAIMS

DOC NO: - 210223

BUYER:	PNP Corporate - Vincent Park (EC04)	CONSIGNEE:	PNP Corporate - Vincent Park (EC04)
	Vincent Park Shopping Centre		Vincent Park Shopping Centre
	40 Devereaux Avenue		40 Devereaux Avenue
	Vincent		Vincent
	East London		East London
	5247		5247

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Vessel: Vat. No. 4090105588
Container ID:

Request Date		Shipping Terms: 300 Medium	
2024/06/19		Customer P.O. 4739028395	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 6x750ml 43%	161100		CA	-1.00	390.2133	EA	-0	-4.50	-0.0124	-8.55	-2,341.28
					-1.00	390.2133		-0	-4.50	-0.0124	-8.55	-2,341.28
Terms				30 Days from statement 1.5%	Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-351.19	Total Order	-2,692.47

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/06/19 09:13:58
UserID: MBEHRENDT
R56SA001 ZA43000014