

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/004226/07



Tax Invoice

C8-144962

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

Doc No: 1470873
Date: 2024-01-29
Customer: 33196
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343258 SO
Liquor License: ECP/16848

Buyer's VAT: 4090105585

Requested Date:

2024-01-26

Customer PO:

4734233216

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	1.00	420.31	-13.75	731.81	4,878.72
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	2.00	527.82	-30.50	149.20	994.64
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT 1,288.53 **Total Including** 9,878.68

COD Total 9,730.50

Back

Banking Details

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



Received in good order on behalf of customer

Name: _____
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

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:

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Hemingways Mall
Two Rivers Drive
Dorchester Heights
East London 5247

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CA

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239.15

-12.75

407.52

2,716.80

Total VAT

Total Including

1,288.53

9,878.68

COD Total

9,730.50

2143
30/01/24



Tax Invoice

Doc No:

1470873

Date:

2024-01-29

Customer:

33196

Branch / Plant:

SDEL

Warehouse Lt:

11955

Order No:

1343258 SO

Liquor License:

ECP/16848

System reset the
invoice

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

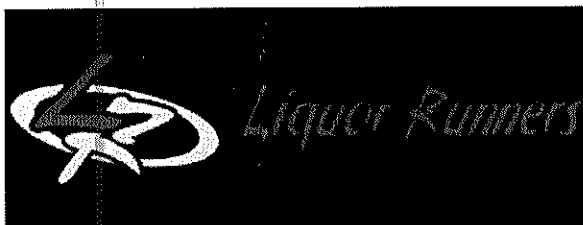
Received in good order on behalf of customer

Name:

Signature:

Date:

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR241035 2024-01-31 10:24:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP Supermarket - Hemingw

Brief Description of Credit:

Principal Customer Code: 33196

Doc. Date: 2024-01-29 Doc. Ref: PRI1470873 GRV: Credit Type: Credit Invoice Amt: R 9878.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1
162103	Malibu Pina Colada 51x(4x300ml)	CA	1	W2	Not Ordered / Dupl		2
250230	Olmeca Silver12 X 750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1470873 (3 Product Type)							4

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: 4570144973

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: - 207574
Date - 2024/02/02
Customer - 33196
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 144962 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4090105585
Container ID: Shipping Terms: 300 Medium
Request Date Customer P.O.
2024/02/02 4734233216

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	-1.00	406.5600	EA	-0	-9.00	-12.0000	-18.25	-4,878.72
2.000	Mailbu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-2.00	497.3200	CA	-0	-14.40	-0.0292	-15.07	-994.64
3.000	Climeca Silver 12 X 750ml 43%	250230		CA	-1.00	226.4000	EA	-0	-9.00	-0.0221	-16.20	-2,716.80
					-4.00	1,130.2800		-0	-32.40	-12.0513	-49.52	-8,590.16
Terms	30 Days from statement 1.5%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-1,288.52	Total Order	-9,878.68

