



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

P3-145693
208817

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

Consignee:
PNP Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

Doc No: 1463022
Date: 2023-12-12
Customer: 56438
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1336555 SO
Liquor License: ECP/21266

Buyer's VAT: 4090105588

Requested Date: 2023-12-12

Customer PO: 4732484686

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
101500 ✓	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
140400 ✓	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
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	6.00	469.27	-21.17	403.29	2,688.62

Total VAT	2,396.75	Total Including	18,375.07
COD Total			18,099.44

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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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Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

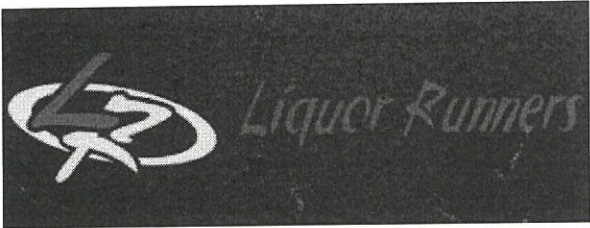
CONSIGNEE: PNP Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

DOC NO: - 208817
Date - 2024/03/20
Customer - 56438
Bm/Pit - SDEL
Related P.O. -
Order Nbr - 145693 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4090105588
Container ID:
Request Date 2024/03/20
Shipping Terms: 300 Medium
Customer P.O. 4732484686

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	Jameson Standard 750ml 12x750ml 43%	101500		CA	-1.00	308.0167	EA	-0	-9.00	-0.0270	-15.70	-3,696.20
3.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	225.2333	EA	-0	-9.00	-0.0191	-15.00	-2,702.80
4.000	Chivas Regal Whisky 12VO 6x750ml	150202		CA	-1.00	335.3300	EA	-0	-4.50	-0.0156	-7.22	-2,011.98
5.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-6.00	448.1033	EA	-0	-4.50	-0.0164	-7.99	-2,688.62
					-10.00	1,723.2433		-0	-36.00	-12.0781	-64.16	-15,978.32
Terms 30 Days from statement 1.5%					Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-2,396.75	Total Order	-18,375.07

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR234249 2024-03-19 14:08:24

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 Corporate - Nonesi Mall ()
Brief Description of Credit:
Principal Customer Code: 56438

Doc. Date: 2023-12-12 Doc. Ref: PRI1463022		GRV:		Credit Type: Credit		Invoice Amt: R 18375.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
150202	Chivas Regal Whisky 12YO6x750ml	CA	6	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1463022 (5 Product Type)							10

Shaw
19.3.2024

Authorized by: _____
[date]