

2 Strelitzia Street
Braelyn
East London -
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR243862 2024-03-01 09:29:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PNP Corporate - Vincent Park	
Brief Description of Credit:					
Principal Customer Code: 40565					

Doc. Date: 2024-02-20 Doc. Ref: PRI1474561		GRV:		Credit Type: Part Credit Invoice Amt: R 1099.54			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	EA	1	W2	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1474561 (2 Product Type)							2

Authorized by: _____
[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: 1994/004256/07
Vat No: 4670144973



C10-145529
208513

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

Requested Date: 2024-02-20

Customer PO: 4735183177

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	1.00	533.28	-25.25	76.20	508.03

Back
DISCOUNT
AND VAT

Total VAT 143.42
Total Including 1,099.55
COD Total 1,083.06

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
Woodhead, 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

Doc No: 1474561
Date: 2024-02-20
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1346502 SO
Liquor License: ECP/21267

Buyer's VAT: 4090105588

Requested Date: 2024-02-20

Customer PO: 4735183177

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

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Total VAT						143.42	1,099.55
COD Total							1,083.06

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 GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: PNP Corporate - Vincent Park (ECC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London
5247

CONSIGNEE: PNP Corporate - Vincent Park (ECC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London
5247

DOC NO: - 208513
Date - 2024/03/06
Customer - 40565
Brr/Plt - SDEL
Related P.O. -
Order Nbr - 145529 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Request Date	Shipping Terms: 300 Medium		Vat. No. 4090105588
2024/03/06	Customer P.O. 4735183177		

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-1.00	448.1033	EA	-0	-0.75	-0.0027	-1.33	-448.10
2.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-1.00	508.0300	EA	-0	-0.75	-0.0027	-1.33	-508.03
					-2.00	956.1333		-0	-1.50	-0.0054	-2.66	-956.13
Terms 30 Days from statement 1.5%					Net Due Date	2024/04/20	Tax Rate	15 %	Sales Tax	-143.42	Total Order	-1,099.55

UCR Reference:



2024/03/06 10:29:04
User ID: MBEHRENDT
R56SA001 ZA43000014