

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



C10-145700
208823

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Consignee: PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Doc No: 1478859
Date: 2024-03-15
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1350096 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2024-03-15

Customer PO: 4736193380

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

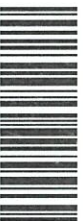
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56

Total VAT 785.03
Total Including 6,018.59
COD Total 5,928.31

BACK

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

CHTC order



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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: PNP Family - Queenstown (EF05)
The Mail Building
Brewery Road
Queenstown
5320

CONSIGNEE: PNP Family - Queenstown (EF05)
The Mail Building
Brewery Road
Queenstown
5320

DOC NO: - 208823
Date - 2024/03/20
Customer - 34210
Bm/Plt - SDEL
Related P.O. -
Order Nbr - 145700 CO
Currency - ZAR
Page - 1

Vessel: Val. No. 4090105585
Container ID:

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/03/20				4736193380	

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	436.1300	EA	-0	-9.00	-12.0000	-18.25	-5,233.56
					-1.00	436.1300		-0	-9.00	-12.0000	-18.25	-5,233.56

Terms	30 Days from statement 1.5%	Net Due Date	2024/04/30	Tax Rate	15 %	Sales Tax	-785.03	Total Order	-6,018.59
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UCR Reference:



2024/03/20 13:23:10
UserID: MBEHRENDT
R56SA001 ZA43000014

REQUEST FOR CREDIT - CR246743

2024-03-20 10:35:41

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

Brief Description of Credit:

Customer Name: PNP Family Store - Queensto

Principal Customer Code:

34210

Doc. Date: 2024-03-18		Doc. Ref: PRI1478859		GRV:		Credit Type: Credit		Invoice Amt: R 6018.59	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43% Naked			CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1478859 (1 Product Type)									1