



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

Pick n Pay Retailers (Pty) Ltd
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Buyer's VAT: 4090105588

CO 146407

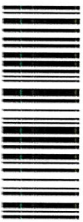
Doc No: 1409341
Date: 2024-05-20
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1359253 SO
Liquor License: NLA Ref: 12847

Requested Date: 2024-05-16 Customer PO: 4738622817 Currency: ZAR Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	0.04	85.16	-3.02	12.30	82.01
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	168.00	449.88	-13.75	131,885.71	879,238.08
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	168.00	319.35	-11.33	93,144.25	620,961.67
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00	361.24	-11.00	6,304.32	42,028.80
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	132.00	548.21	-25.25	10,354.61	69,030.72
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	24.00	248.73	-14.92	841.73	5,611.52
Total VAT						841.73	5,611.52
Total Including							

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, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee: PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1483341
Date: 2024-05-20
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1359253 SQ
Liquor license: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-05-16

Customer PO: 4738622817

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total	250,674.36	1,921,836.77
							1,893,009.21

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 12012172
Goods Receipt Number: 187836842
Purchase Order Number: 4738622817
Vendor Invoice Number: 1489341

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1		24	
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	168	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	168	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20	6	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	1	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	24	1	

Total Qty Received 523

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	9	4230515852

Received by:

Checked By Senior Receiving Manager:

Driver's Name

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Signature

Name (print)

Signature

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 22.05.2024 07:15:41

PTR Number: 410014943

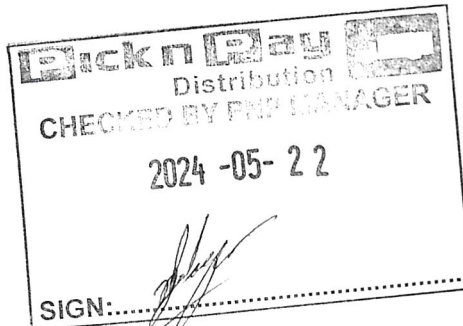
Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd

Vehicle Registration No: FZW 608 FS

Creation Date: 22.05.2024

Creation Time: 07:14:26

Article EAN	Description	Quantity	Reason for rejection
172473 5011007003838	JAMESON IRISH WHISKEY 200ML	1.000	PRODUCT - PACK SPEC



Receiving Manager: Nkosi (Print Name) Receiving Manager: [Signature] (Signature)

Driver: Africa (Print Name) Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0286

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JILA (AFRICA)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80194</u>	VEHICLE REG No: <u>FZW608FS</u>

CUSTOMER	DATE RECEIVED <u>22.05.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Inf DC (Pinned)</u>					
2) <u>Simson 510 200ml</u>		<u>0.04</u>			<u>Not ordered</u> <u>PK114893 41</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9219203 2024-05-22 09:07.52

LOAD SHEET Reference - LSID 80194, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 61940

Customer Name: PNP DISTRIBUTION PINETOWN

Doc. Date: 2024-05-20 Doc. Ref: PRI1489341 GRV: 187836842 Credit Type: Part Credit Invoice Amt: R 1921840

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Standard24x200ml 43%	CA	24	W3	Not Ordered / Dupl		0.04

Total Number of Items to be credited on Document Ref: PRI1489341 (1 Product Type) 0.04

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: 4670144973

STOCK CLAIMS

BUYER:	PNP Corporate - Pinetown DC (MA08)	CONSIGNEE:	PNP Corporate - Pinetown DC (MA08)	DOC NO:	- 209865
	KZN Distribution Centre		KZN Distribution Centre	Date	- 2024/05/23
	80 Goodwood Road		80 Goodwood Road	Customer	- 61940
				Brn/Plt	- KZND
	Westmead		Westmead	Related P.O.	-
	3610		3610	Order Nbr	- 146407 CO
				Currency	- ZAR

Vessel:		Vat No.	4090105588
Container ID:		Shipping Terms:	
		Request Date	2024/05/23
		Customer P.O.	4738622817

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 Whiskey Standard 24x200ml 43%	101200		CA	-0.04	82.1378	EA	-0	-0.20	-0.0006	-0.42	-82.01	
					-0.04	82.1378		-0	-0.20	-0.0006	-0.42	-82.01	
Terms					30 Days from statement 1.5%	Net Due	2024/06/30	Tax Rate	15 %	Sales Tax	-12.30	Total Order	-94.31
					Date								