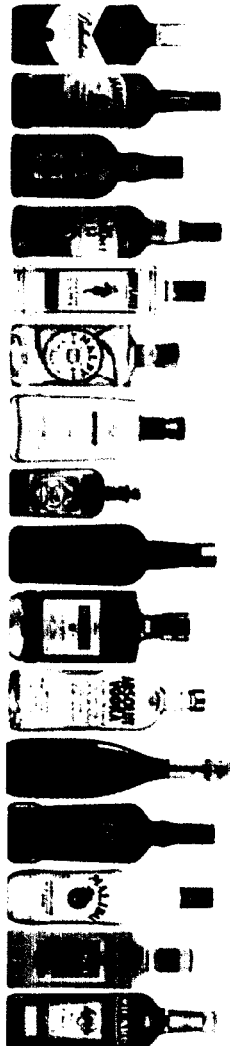




Pernod Ricard
South Africa

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

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

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

Doc No: 1491317
Date: 2024-05-30
Customer: 61940
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1361341 SO
Liquor License: NLA Ref: 12847

Requested Date: 2024-05-30

Customer PO: 4739131507

Buyer's VAT: 4090105588

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amo
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	42.00	449.88	-13.75	32,971.43	219,809.
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.1
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00	319.35	-11.33	46,572.12	310,480.1
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	8.25	425.79	-15.11	6,098.58	40,657.1
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	10.00	255.48	-9.07	369.62	2,464.1
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	15.00	233.89	-23.67	5,676.03	37,840.1
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	10.00	268.48	-9.00	2,335.32	15,568.1

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

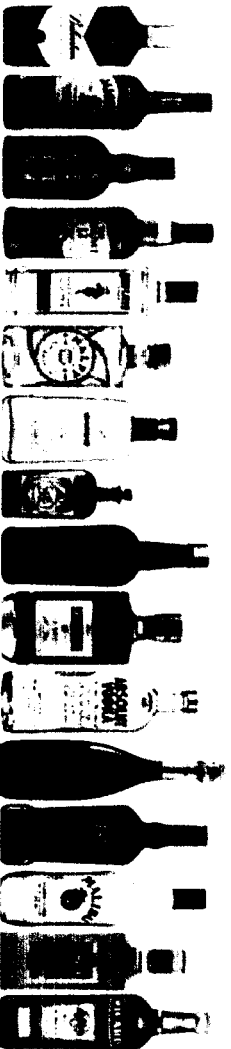
Received in good order on behalf of customer

C3



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

Buyer: PNP 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

Buyer's VAT: 4090105588

Doc No: 1491317
Date: 2024-05-30
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361341 SO
Liquor License: NLA Ref: 12847

Requested Date: 2024-05-30

Customer PO: 4739131507

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.00
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.00

Total VAT 99,960.60
Total Including VAT 766,364.00
COD Total 754,869.00

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 05.06.2024 08:22:07

Date Posted: 05.06.2024 07:36:17

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: 12070487
Goods Receipt Number: 187856886
Purchase Order Number: 4739131507
Vendor Invoice Number: RI1491317

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	14	24	
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	42	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	8	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	10	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	15	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	10	6	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	12	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS		6	

Total Qty Received 231

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	20	4230515878

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: TMUNIAN101

Date / Time Printed: 05.06.2024 08:27:26

PTR Number: 410014994

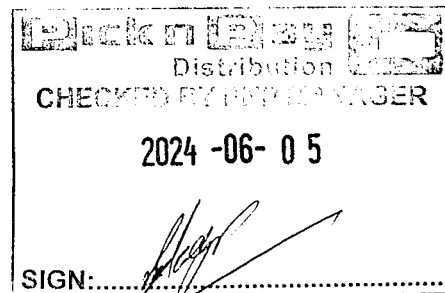
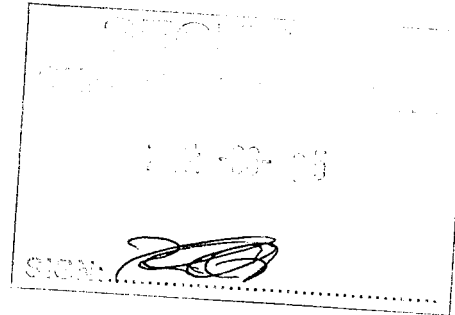
Vendor/Haulier: 1000002142 - Pernod Ricard SA (Pty) Ltd

Vehicle Registration No: FZW625FS

Creation Date: 05.06.2024

Creation Time: 08:27:13

Article EAN	Description	Quantity	Reason for rejection
223622 5011007003067	JAMESON IRISH WHISKEY 1L	1.000	PRODUCT - PACK SPEC



Receiving Manager: THEM MUYANA (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: _____ (Print Name)

Driver: _____ (Signature)

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0359

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

DRIVER NAME MAGUL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80360</u>	VEHICLE REG No: <u>FZ-262515</u>	

CUSTOMER		DATE RECEIVED	<u>05.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>200 Def Peroni</u>					
2) <u>2000 215 1LT</u>		3			<u>No. 06.01.24</u> <u>PR/49137</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>Sohann</u>	DRIVER: _____
--------------------------------------	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221414 2024-06-05 09:56:08

LOAD SHEET Reference - LSID 80360, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2024-05-30 Doc. Ref: PRI1491317 GRV: 187856886 Credit Type: Part Credit Invoice Amt: R 766365

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CA	12	W2	Not Ordered / Dupl		0.25

Total Number of Items to be credited on Document Ref: PRI1491317 (1 Product Type)

0.25

Authorized by: _____



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)

KZN Distribution Centre
80 Goodwood Road

Westmead
3610

CONSIGNEE: PNP Corporate - Pinetown DC (MA08)

KZN Distribution Centre
80 Goodwood Road

Westmead
3610

DOC NO: - 210085

Date - 2024/06/06

Customer - 61940

Brn/Pt - KZND

Related P.O.

Order Nbr - 146543 CO

Currency - ZAR

Page - 1

Vessel:

Container ID:

Vat No. 4090105588

Shipping Terms:

Request Date

2024/06/06

Customer P.O.

4739131507

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 12x1000ml	101550		EA	-0.25	410.6789	EA	-0	-0.25	-0.0008	-0.37	-102.67
					-0.25	410.6789		-0	-0.25	-0.0008	-0.37	-102.67
Terms					30 Days from statement 1.5%							
					Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-15.40	Total Order	-118.07
					Date							

UCR Reference:



2024/06/06 08:07:41

User ID: MBELED

R565A001 ZMA3000014