

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

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

Doc No: 1477933
Date: 2024-03-11
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1349024 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-03-07

Customer PO: 4735884031

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	126.00	449.88	-13.75	98,914.28	659,428.56
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	10.00	268.48	-9.00	2,335.32	15,568.80
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	12.00	256.03	-3.08	455.30	3,035.36
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	24.00	349.62	-4.25	1,243.33	8,288.88
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	12.00	985.69	-3.50	1,767.94	11,786.28
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00	1,703.56	-39.67	2,995.01	19,966.72
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	24.00	689.49	-1.67	2,476.16	16,507.76
Total VAT							
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Liquor Return's Disputed
DATE: _____
TIME: _____





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South Africa

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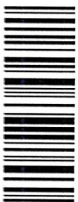
Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	832,098.17
							110,187.34
							844,769.71

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: 11692001
Goods Receipt Number: 187731603
Purchase Order Number: 4735884031
Vendor Invoice Number: RI1477933

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	126	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	10	6	
229983	BEEFEATER GIN 750ML	5000329002254	EA	12	1	
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	24	1	
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	12	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12	1	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA	24	1	

Total Qty Received 220

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	2	4230515840

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)

Siya bongu

Signature

F2W616FS

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: Ellicidor 52 cc t/a
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 1478298
Date: 2024-03-13
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1349665 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-03-12

Customer PO:

Damian

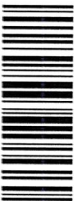
Currency: ZAR

Payment Terms: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 13.2666	CA	2.00	268.48	-13.27	459.38	3,062.56
160310	Glenlivet 21YO 43% 3X750ml 93.7666	CA	2.00	3,092.28	-93.77	2,698.66	17,991.08
Total VAT							24,211.69
COD Total							23,969.57

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Italian
13/03/2024
DNDL32N

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

DBNNLIDIS

PRI1478298

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9206850

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CA

140425	Bal 7YO AMERICAN BARREL6X750ml 43%	6	CA	2
160310	Glenlivet 21YO 43%3X750ml	3	CA	2
				4

Picked By: _____

Checked By: Barbale

2024/03/13 08:49:49

10:44

1/1

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1478298

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan	TY	Variance
13/03/2024 10:43	140425	Bal 7YO AMERICAN BARREL6X750ml 43%	6	CA	2			0
N/A	160310	Glentivet 21YO 43%3X750ml	3	CA	2		0	2
					4.00		2.00	2.00

REQUEST FOR CREDIT - CR9206850

2024-03-13 0:55.54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					SANDILE
Reason for Credit:		Cancelled by Principal		Customer Name: DBN NORTH LIQUOR DISTRIB	
Brief Description of Credit:					
Principal Customer Code:		22177			

Doc. Date: 2024-03-13		Doc. Ref: PRI1478298		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 24211.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
160310	Glenlivet 21YO 43%3X750ml	CA	3	21	Cancelled by Princip		0		
Total Number of Items to be credited on Document Ref: PRI1478298 (1 Product Type)							0		





Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004256/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue

CONSIGNEE: Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue

Rosehill
4051

Rosehill
4051

DOC NO: - 208702
Date - 2024/03/13
Customer - 22177
Bin/Plt - KZND
Related P.O. -
Order Nbr - 145623 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4860252859

Request Date
2024/03/13

Shipping Terms: 100 High
Customer P.O.
Damian

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Glenlivet 21YO 43% 3X750ml	160310		CA	-2.00	2,998.5134	EA	-0	-4.50	-0.0353	-18.18	-17,991.08
					-2.00	2,998.5134		-0	-4.50	-0.0353	-18.18	-17,991.08
Terms 15 Days from statement 1.0%					Net Due	2024/04/15	Tax Rate	15 %	Sales Tax	-2,698.66	Total Order	-20,689.74

UCR Reference:



2024/03/13 09:39:51
UserID: MBELED
R565A001 ZA43000014