



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 - 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:

1440456

Date:

2023-08-21

Customer:

61940

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1315895 SO

Liquor License:

NLA Ref : 12847

Buyer's VAT:

4090105588

Requested Date:

2023-08-17

Customer PO:

4727535525

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00	319.35	-11.33	23,286.06	155,240.42
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml 4.2500	EA	12.00	171.36	-4.25	300.80	2,005.32
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	24.00	221.03	-1.83	789.11	5,260.72
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00	338.88	-11.00	11,803.68	78,691.20

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

60142484



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

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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: 1440456
Date: 2023-08-21
Customer: 61940
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1315895 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2023-08-17

Customer PO: 4727535525

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	6.00	875.60	-23.25	767.12	5,114.10
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
200000	Absolut Lime 12x750ml 40% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	12.00	241.42	-14.92	407.71	2,718.04

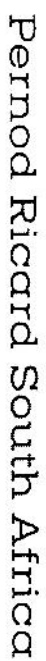
Total VAT	47,823.32	Total Including	366,645.30
COD Total			361,145.60

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Reg No: 1994/004226/07

Val No: 4670144973

STOCK CLAIMS

Customer P.O.
4727535525

DEKSDNN1 7A43NNNN1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9161857 2023-08-23 10:27:04

LOAD SHEET Reference - LSID 76585, DATE Delivered - 2023-08-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2023-08-21 Doc. Ref: PRI1440456 GRV: 187422518 Credit Type: Part Credit Invoice Amt: R 366645

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141905	Malfy Con Limone 43% 12x375mlMalfy Con Limon	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1440456 (1 Product Type)

12

Authorized by: _____

[date]

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 10752636
Goods Receipt Number: 187422518
Purchase Order Number: 4727535525
Vendor Invoice Number: RI1440456

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	12	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	12	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA		1	
260538	MALIBU 750ML	28410024711084	CK	22	6	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	24	1	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	40	6	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	6	1	
611976	INVERROCHE GIN VERDANT 750ML	6009900258621	CS	5	6	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	12	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	12	1	

Total Qty Received 198

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4200405922

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

Hx0 195 FS

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 23.08.2023 08:52:01

PTR Number: 410013790

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

Vehicle Registration No: HXD 195 FS

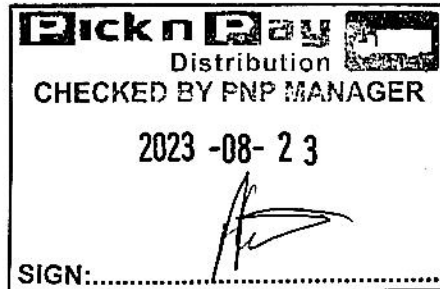
Creation Date: 23.08.2023

Creation Time: 08:51:35

Article EAN	Description	Quantity	Reason for rejection
768996 853222006356	MALFY CON LIMONE GIN 375ML	12.000	NOT ORDERED



CO 142484

Receiving Manager: Nkosi (Print Name)Receiving Manager: [Signature] (Signature)Driver: Silva Wad (Print Name)Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40760

imb Roac
vestmead
Pinetown

-7054986

rsa.co.za

15

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

DRIVER NAME Sawleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76585</u>	VEHICLE REG No: <u>HTB195FS</u>

CUSTOMER <u>HENKEL</u>	DATE RECEIVED <u>23/08/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALFEY COOL LIMOUS 12X375</u>	<u>1</u>				<u>NOT ORDERED</u>
2) <u>PERIOD PNP KZN DC</u>					<u>1440456</u>
3)					<u>NEED 750ML</u>
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>MA ECKM</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____