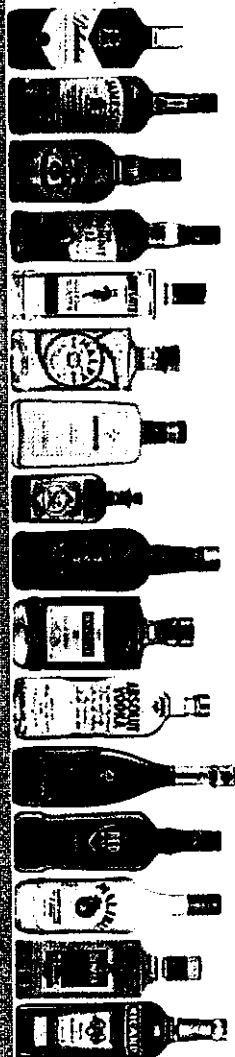




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



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

Supplier:

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

Buyer's VAT: 4090105588

CO142781

Doc No: 1444011
Date: 2023-09-11
Customer: 61940
Branch/Branch: KZND
Warehouse: Ref: 1725
Phone No: 1319348 50
Liquor Licence: NLA Ref: 12847

Invoice Date: 2023-09-07

Customer PO:

4728392318

Currency:

ZAR

Payment Term:

30 Days from statement 1

Quantity	Description	Item	Qty	Unit Selling Price	Discount	VAT	Net
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	8.17	88.18	-3.02	2,503.71	16
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	126.00	420.31	-13.75	92,207.81	614
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	5
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00	319.35	-11.33	46,572.12	310
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	15.00	233.90	-8.67	6,081.30	40
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	12.00	342.71	-4.25	609.23	7

Banking Details:

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



Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, County 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 - 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: - 204901
Date - 2023/09/14
Customer - 61940
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142781 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4090105588

Request Date		Shipping Terms:		Customer P.O.	
2023/09/14				4728392318	

Ln	Description	Item Number	Lot Number	UCM	Shipped	Unit Price	UOM	Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Totl Amoi
1.000	Jameson Standard 200ml 24X200ml 43%	101200		EA	-4.00	85.1600	EA		-0	-0.80	-0.0024	-1.60	-340.
					-4.00	85.1600			-0	-0.80	-0.0024	-1.60	-340.
Terms 30 Days from statement 1.5%					Net Due	2023/10/30	Tax Rate	15 %	Sales Tax	-51.10	Total Order	-391.	

UCR Reference:



2023/09/14 13:07:57
UserID: WVERMEULEN
R56SA001 ZA43000014

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9166054 2023-09-13 11:32:50

LOAD SHEET Reference - LSID 76837, DATE Delivered - 2023-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2023-09-11 Doc. Ref: PRI1444011 GRV: 18745740 Credit Type: Part Credit Invoice Amt: R 1543450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml(24X200ml 43%	CA	24	W2	Not Ordered / Dupl		0.17

Total Number of Items to be credited on Document Ref: PRI1444011 (1 Product Type) 0.17

Authorized by: