

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: 1467248
Date: 2023-12-28
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1339564 SO
Liquor License: NLA Ref : 12847

COLL4756

Requested Date: 2023-12-27
Customer PO: 4733080397

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 Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	56.00	173.74	-1.67	17,344.99	115,633.26
Total VAT						17,344.99	132,978.25
COD Total							130,983.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9193462 2024-01-16 09:24:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2023-12-28 Doc. Ref: PRI1467248 GRV: Credit Type: Credit Invoice Amt: R 132978

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		56

Total Number of Items to be credited on Document Ref: PRI1467248 (1 Product Type) 56

Authorized by:_____

[date]



Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

Customer P.O.
4733080397

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-56.00	172.0733	EA	-0	-504.00	-1.4211	-873.60	-115,633.26
					-56.00	172.0733		-0	-504.00	-1.4211	-873.60	-115,633.26
<hr/>												
Terms	30 Days from Statement	1.5%	Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-17,344.99	Total Order	-132,978.25		

2024/01/17 12:35:21

UserID: WVERMEULEN

R565A001 ZA43000014

Wikus Vermeulen

From: Mikail Lewington <MikailLewington@pnp.co.za>
Sent: Tuesday, 16 January 2024 08:40
To: Wikus Vermeulen; Benecia Carelse; pnp.backhaul@dpworld.onmicrosoft.com; IMS PnP Inbound (Shared Mailbox); LiquorSupplyChain
Cc: Priscilla Ramlall; Selwyn Kok; Sam Zungu
Subject: RE: Booking for Pernod and Alternative

Hi Wikus,

PO 4733080397 was due 28.12 which means that the PO has already been replaced.

Kind regards,
Mikail

From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Tuesday, January 16, 2024 8:34 AM
To: Mikail Lewington <MikailLewington@pnp.co.za>; Benecia Carelse <BeneciaCarelse@pnp.co.za>; pnp.backhaul@dpworld.onmicrosoft.com; IMS PnP Inbound (Shared Mailbox) <ims.pnpinbound.sm@dpworld.com>; LiquorSupplyChain <liquor@pnp.co.za>
Cc: Priscilla Ramlall <priscilla@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>; Sam Zungu <sam@lrsa.co.za>
Subject: RE: Booking for Pernod and Alternative

Some people who received this message don't often get email from wikus@lrsa.co.za. [Learn why this is important](#)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Mikail

Just following up on below Pernod PO. Please advise if PO 4733080397 can be reinstated or replaced.

Your assistance will be greatly appreciated.

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrqa.co.za

30 Hillclimb Road, Westmead, 3610

From: Wikus Vermeulen

Sent: Monday, January 15, 2024 10:27 AM

To: Mikaillewington@pnp.co.za; Benecia Carelse <beneciaccarelse@pnp.co.za>; pnp.backhaul@dpworld.onmicrosoft.com; [IMS PnP Inbound \(Shared Mailbox\) <ims.pnpinbound.sm@dpworld.com>](mailto:IMS PnP Inbound (Shared Mailbox) <ims.pnpinbound.sm@dpworld.com>); Liquor@pnp.co.za

Cc: Priscilla Ramall <priscilla@lrqa.co.za>; Selwyn Kok <selwyn@lrqa.co.za>; Sam Zungu <sam@lrqa.co.za>

Subject: Booking for Pernod and Alternative

Hi Mikail

Please forward new PO's replacing the below.

Pernod – PO 4733080397

Alternative – PO 4732962360

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrqa.co.za

30 Hillclimb Road, Westmead, 3610

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