



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

Buyer's VAT: 4090105588

Doc No: 1441245
Date: 2023-08-24
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1316988 SO
Liquor License: NLA Ref : 12847

Requested Date: 2023-08-24

Customer PO: 4727815599

Currency: ZAR

Payment Term: 30 Days for statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00	319.35	-11.33	23,286.06	155
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	12.00	342.71	-4.25	609.23	4
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml 4.2500	EA	12.00	342.71	-4.25	609.23	4
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	40.00	338.88	-11.00	11,803.68	78
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	13.00	517.46	-11.25	5,922.66	39

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

63
60142610

Name:

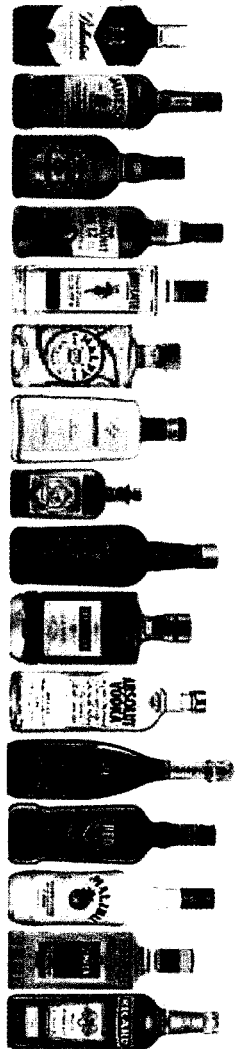
Signature:

Date:



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Warehouse LL: Ref : 1725

Order No: 1316988 SO

Liquor License: NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46

Total VAT	53,518.31	Total Includin	410
COD Total			404

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 30.08.2023 07:55:28

Date Posted: 30.08.2023 07:54:06

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: 10785325
Goods Receipt Number: 187435036
Purchase Order Number: 4727815599
Vendor Invoice Number: RI1441245

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	24	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42	12	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA		1	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	6	1	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	40	6	
785534	CHIVAS XV WHISKY 750ML	5000299622100	CS	13	6	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	10	6	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	

Total Qty Received 167

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4200405932

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 30.08.2023 08:02:39

PTR Number: 410013805

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

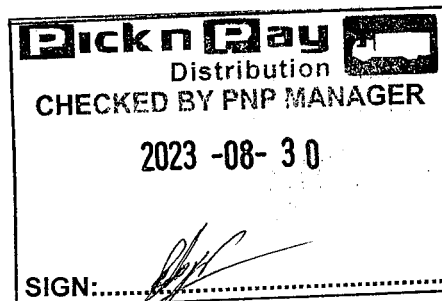
Vehicle Registration No: FZW 616 FS

Creation Date: 30.08.2023

Creation Time: 08:00:54

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

C0142610



Receiving Manager: Ntosi (Print Name)

Receiving Manager: [Signature] (Signature)

Driver: Johnson (Print Name)

Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 40822

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

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76671</u>	VEHICLE REG No:	<u>72W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>30/08/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALEY con limon 375</u>	<u>1</u>				<u>NOT ORDERED</u>
2)					<u>WRONG STOCK</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: Sandile

DRIVER: [Signature]



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)	CONSIGNEE: PNP Corporate - KZN DC (MA08)	DOC NO: - 204686
KZN Distribution Centre	KZN Distribution Centre	Date - 2023/08/31
80 Goodwood Road	80 Goodwood Road	Customer - 61940
Westmead	Westmead	Bm/Pt - KZND
3610	3610	Related P.O. -
		Order Nbr - 142610 CO
		Currency - ZAR
		Page - 1

Vessel: Val. No. 4090105588

Container ID: Shipping Terms: Customer P.O. 4727815599

Request Date 2023/08/31

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Malfy Con Limone 43% 12x375ml Malfy Con Limone 43% 12x375ml	141905		EA	-12.00	338.4600	EA	-0	-9.00	-0.0153	-16.80
					-12.00	338.4600		-0	-9.00	-0.0153	-16.80
Terms 30 Days from statement 1.5%					Net Due	2023/09/30	Tax Rate	15 %	Sales Tax	-609.23	Total Order

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 - CR9162909

2023-08-30 13:09:25

LOAD SHEET Reference - LSID 76671, DATE Delivered - 2023-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	J.M. MZIMELA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2023-08-24 Doc. Ref: PRI1441245 GRV: 187435036 Credit Type: Part Credit Invoice Amt: R 410307

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limon	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1441245 (1 Product Type)

12

Authorized by: