

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



Duplicate Invoice

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti 4126

Consignee:
PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti 4126
Buyer's VAT: CO 145347

Doc No: 1475474
Date: 2024-02-23
Customer: 7382
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1345970 SO
Liquor License: KZNLA/0411142536

Requested Date: 2024-02-16
Customer PO: 4735073175

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	264.55	-9.07	38.32	255.48

Total VAT 38.32
Total Including 293.80
COD Total 289.39

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

Credits

Nº 45042

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79235</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER	<u>P.P. Kingburgh</u>	DATE RECEIVED	<u>27.02.2024</u>

UPLIFTNOTE

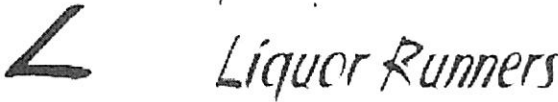
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Penod.</u>					
2) <u>Jamson STD 50ML</u>		<u>9 Packs</u>			<u>Duplicate</u>
3)					<u>PR11475462</u>
4)					<u>PR11475464</u>
5)					<u>PR11475465</u>
6)					<u>PR11475466</u>
7)					<u>PR11475467</u>
8)					<u>PR11475468</u>
9)					<u>PR11475469</u>
10)					<u>PR1147474</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9203929 2024-02-28 04:35.11

LOAD SHEET Reference - LSID 79235, DATE Delivered - 2024-02-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated
Customer Name: PNP KINGSBURG
Brief Description of Credit:
Principal Customer Code: 7382

Doc. Date: 2024-02-23 Doc. Ref: PRI1475474 GRV: RIF Credit Type: Credit Invoice Amt: R 293.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Standard 50ml(10x(12x50ml) 43%	PK	1	001	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1475474 (1 Product Type) 1



Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/00426/07
Val No: 4670144973
STOCK CLAIMS

BUYER: PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti
4126

CONSIGNEE: PNP Family - Kingsburgh (KF43)
Sh 7 Kingsburg Centre
cnr Ocean View & Auracaria Rd
Winkelspruit
Amanzimtoti
4126

DOC NO: - 208319
Date - 2024/02/28
Customer - 7382
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145347 CO
Currency - ZAR

Page - 1

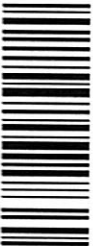
Vessel:
Container ID:

Val. No.

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/02/28				4735073175	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 50ml 10x(12x50ml) 43%	101831		PK	-1.00	255.4800	PK	-0	-0.60	-0.0023	-1.63	-255.48
					-1.00	255.4800		-0	-0.60	-0.0023	-1.63	-255.48
Terms 30 Days from statement 1.5%					Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-38.32	Total Order	-293.80

UCR Reference:



2024/02/28 10:48:42
UseID: MBELED
R565A001 ZYA3000014