



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 - Queensburg (KC08)  
Sanlam Centre  
Sarnia Road  
Queensburgh

**Consignee:**  
PNP Corporate - Queensburg (KC08)  
Sanlam Centre  
Sarnia Road  
Queensburgh

CO - 146868

**Doc No:** 1496261  
**Date:** 2024-07-01  
**Customer:** 36354  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1366753 SO  
**Liquor License:** KZNLA/0411140098

**Requested Date:** 2024-06-28

**Customer PO:** 4740234892

**Buyer's VAT:** 4090105588

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

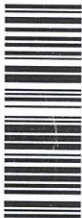
| Item number | Description                                           | UoM | Qty  | Unit Selling Price | Discount | VAT   | Total Amount |
|-------------|-------------------------------------------------------|-----|------|--------------------|----------|-------|--------------|
| 101831      | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667 | PK  | 1.00 | 255.48             | -9.07    | 36.96 | 246.41       |

**Total VAT** 36.96  
**Total Including** 283.37  
**COD Total** 279.12

G93

Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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|             |                                                       |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                       |     |      |                    |          | 36.96            | 283.37                 |
|             |                                                       |     |      |                    |          | <b>COD Total</b> | <b>279.12</b>          |

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**Account No:** \*\*\*\*\*6023  
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**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0523

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

DRIVER NAME Versi

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>1496261</u>                          | VEHICLE REG No: <u>FTR 809 FS</u> |

|                         |                                 |
|-------------------------|---------------------------------|
| CUSTOMER <u>PERNO D</u> | DATE RECEIVED <u>04/07/2024</u> |
|-------------------------|---------------------------------|

**UPLIFTNOTE**

| DESCRIPTION                | RECEIVED |             | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------|----------|-------------|------------------------------|------------------------------|---------------------|
|                            | Cases    | Units       |                              |                              |                     |
| 1) Pn P QUEENSBURG         |          | 1 (PERNO D) |                              |                              | 1496261             |
| 2)                         |          |             |                              |                              | STORE CLOSED DUE    |
| 3)                         |          |             |                              |                              | TO STOCK TAKE       |
| 4)                         |          |             |                              |                              |                     |
| 5)                         |          |             |                              |                              |                     |
| 6)                         |          |             |                              |                              |                     |
| 7)                         |          |             |                              |                              |                     |
| 8)                         |          |             |                              |                              |                     |
| 9)                         |          |             |                              |                              |                     |
| 10)                        |          |             |                              |                              |                     |
| 11)                        |          |             |                              |                              |                     |
| 12)                        |          |             |                              |                              |                     |
| 13)                        |          |             |                              |                              |                     |
| 14)                        |          |             |                              |                              |                     |
| 15)                        |          |             |                              |                              |                     |
| 16)                        |          |             |                              |                              |                     |
| 17)                        |          |             |                              |                              |                     |
| 18)                        |          |             |                              |                              |                     |
| 19)                        |          |             |                              |                              |                     |
| 20)                        |          |             |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1 |          |             |                              |                              |                     |
| OTHER                      |          |             |                              |                              |                     |
| <b>TOTAL</b>               |          |             |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Savits</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

031-7057431  
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9227133

2024-07-04 09:16:34

LOAD SHEET Reference - LSID , DATE Delivered -

|                                |                   |               |                                       |            |         |
|--------------------------------|-------------------|---------------|---------------------------------------|------------|---------|
| Reg. No.                       | Truck Description | Load Capacity | Driver Name                           | Dispatcher | Checker |
| Reason for Credit: Shop Closed |                   |               | Customer Name: PNP LIQUOR QUEENSBURGH |            |         |
| Brief Description of Credit:   |                   |               |                                       |            |         |
| Principal Customer Code: 36354 |                   |               |                                       |            |         |

|                                                                                   |                                             |                      |  |          |          |                     |             |                       |     |
|-----------------------------------------------------------------------------------|---------------------------------------------|----------------------|--|----------|----------|---------------------|-------------|-----------------------|-----|
| Doc. Date: 2024-07-01                                                             |                                             | Doc. Ref: PRI1496261 |  | GRV: RIF |          | Credit Type: Credit |             | Invoice Amt: R 283.37 |     |
| Stock Code                                                                        | Stock Description                           |                      |  | Unit     | Packsize | Reason Code         | Reason      | Batch                 | QTY |
| 101831                                                                            | Jameson Whiskey Standard 50ml10x(12x50ml) 4 |                      |  | PK       | 1        |                     | Shop Closed |                       | 1   |
| Total Number of Items to be credited on Document Ref: PRI1496261 (1 Product Type) |                                             |                      |  |          |          |                     |             |                       | 1   |



Authorized by: \_\_\_\_\_

[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 - Queensburg (KC08)  
Sanlam Centre  
Samia Road  
Queensburgh

CONSIGNEE: PNP Corporate - Queensburg (KC08)  
Sanlam Centre  
Samia Road  
Queensburgh

DOC NO: - 210533  
Date - 2024/07/04  
Customer - 36354  
Bn/Pt - KZND  
Related P.O. -  
Order Nbr - 146868 CO  
Currency - ZAR

Vessel:  
Container ID:

Vat No. 4090105588

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Request Date 2024/07/04  
Shipping Terms: 300 Medium  
Customer P.O. 4740234892

| 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 Whiskey Standard 50ml 10x (12x50ml) 43% | 101831      |            | PK  | -1.00        | 246.4133   | PK          | -0          | -0.60     | -0.0023     | -1.63       | -246.41      |
|                                   |                                                 |             |            |     | -1.00        | 246.4133   |             | -0          | -0.60     | -0.0023     | -1.63       | -246.41      |
| Terms 30 Days from statement 1.5% |                                                 |             |            |     | Net Due Date | 2024/08/30 | Tax Rate    | 15 %        | Sales Tax | -36.96      | Total Order | -263.37      |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2024/07/04 13:21:38  
UserID: MBELED  
R565A001 ZA43000014