



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

White ZI

Ordered

10 cases

of each

not 20



146467CC

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Liquors - Langeberg Mall (EC02)
cnr Louis Fourie&Depot Drive
Langeberg Mall
Langeberg
Mossel Bay 6500

Consignee:

PNP Liquors - Langeberg Mall (EC02)
cnr Louis Fourie&Depot Drive
Langeberg Mall
Langeberg
Mossel Bay 6500

Requested Date: 2024-05-24

Customer PO:

4738917444

Buyer's VAT:

4090105588

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1490325

Date:

2024-05-24

Customer:

9420

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1360508 SO

Liquor License:

WCP/033636



Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 20.0000	CA	10.00	572.04	-20.00	828.06	5,520.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 20.0000	CA	10.00	572.04	-20.00	828.06	5,520.40
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 25.0000	CA	10.00	544.81	-25.00	779.72	5,198.10
162103	Mailbu Pina Colada 5% 6x(4x300ml) 25.0000	CA	10.00	544.81	-25.00	779.72	5,198.10

Total VAT

3,215.56

Total Including

24,652.55

COD Total

24,282.75

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1360508 SO
Liquor License: W/CP/033636

Requested Date: 2024-05-24

Customer PO: 4738917444

Currency: ZAR

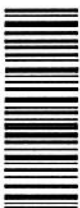
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 20.0000	CA	10.00	572.04	-20.00	828.06	5,520.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 20.0000	CA	10.00	572.04	-20.00	828.06	5,520.40
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 25.0000	CA	10.00	544.81	-25.00	779.72	5,198.10
162103	Mailbu Pina Colada 5% 6x(4x300ml) 25.0000	CA	10.00	544.81	-25.00	779.72	5,198.10

Total VAT	3,215.56	Total Including
COD Total	24,652.55	24,282.75

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20412204 2024-05-28 17:56:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LANGE BERG MALL E02

Brief Description of Credit:

Principal Customer Code: 9420

Doc. Date: 2024-05-24 Doc. Ref: PRI1490325 GRV: Credit Type: Credit Invoice Amt: R 24652.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodkarita6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W2	Not Ordered / Dupl		10
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	W2	Not Ordered / Dupl		10
162102	Malibu Strawberry Daiquiri6x(4x300ml) 5%	CA	1	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1490325 (4 Product Type) 40

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER:	PNP Liquors - Langeberg Mall (EC02)	DOC NO:	- 209974
	cnr Louis Fourie&Depot Drive	Date	- 2024/05/30
	Langeberg Mall	Customer	- 9420
	Langeberg	Brn/Pit	- SDGE
	Mossel Bay	Related P.O.	-
	6500	Order Nbr	- 146462 CO
		Currency	- ZAR

Vessel: Val. No. 4090105588
Container ID:

Request Date	Shipping Terms:	300 Medium
2024/05/30	Customer P.O.	4738917444

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L23343	CA	-10.00	552.0400	CA	-0	-72.00	-0.0970	-75.36	-5,520.40
2.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L23247	CA	-10.00	552.0400	CA	-0	-72.00	-0.0970	-75.36	-5,520.40
3.000	Maiibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L23340	CA	-10.00	519.8100	CA	-0	-72.00	-0.1458	-75.36	-5,198.10
4.000	Maiibu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-10.00	519.8100	CA	-0	-72.00	-0.1458	-75.36	-5,198.10
					-40.00	2,143.7000		-0	-288.00	-0.4856	-301.44	-21,437.00
Terms	30 Days from statement 1.5%											
					Net Due	2024/06/30	Tax Rate	15 %	Sales Tax	-3,215.55	Total Order	-24,652.55

UCR Reference:



2024/05/30 08:57:58
UserID: MMLAND0
RS65A001 ZAA3000014