



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

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee:
PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Buyer's VAT: 4090105588

Requested Date: 2024-12-13

Customer PO:

4747136030

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1531021
Date: 2024-12-17
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398766 SO
Liquor License: NLA Ref: 12843

Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	42.00	449.88	-13.75	32,971.43	219,809.52
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	420.00	319.35	-11.33	232,860.63	1,552,404.17
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	120.00	233.89	-23.67	45,408.23	302,721.55
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	10.00	268.48	-9.00	2,335.32	15,568.80
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	24.00	349.62	-4.25	1,243.33	8,288.88
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	88.00	158.43	-10.25	11,735.86	78,239.04
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	320.00	361.24	-11.00	100,869.12	672,460.80
Received in good order on behalf of customer							

Banking Details

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



Name:
Signature:
Date:



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Springfield
Ottery

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Ottery

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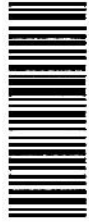
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 3.5000	EA	12.00	985.69	-3.50	1,767.94	11,786.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	396.00	469.27	-21.17	26,617.34	177,448.91
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	396.00	548.21	-25.25	31,063.82	207,092.16
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	96.00	550.31	-71.50	6,894.81	45,965.38
162103	Malibu Pina Colada 6x(4x300ml) 5% 71.5040	CA	96.00	550.31	-71.50	6,894.81	45,965.38
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	66.00	248.73	-14.92	27,777.01	185,180.04
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	88.00	246.45	-12.75	37,018.08	246,787.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	44.00	246.45	-12.75	18,509.04	123,393.60
Received in good order on behalf of customer							

Banking Details

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



Name:
Signature:
Date:



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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: 4670344973

Buyer: PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee: PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Buyer's VAT: 4090105588

Requested Date: 2024-12-13

Customer PO:

4747136030

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	528.00	414.75	-25.00	30,867.98	205,786.52
						Total VAT	Total Including
						629,278.41	4,824,467.64
						COD Total	4,752,100.64



Tax Invoice

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Date: 2024-12-17
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Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398766 SO
Liquor License: NLA Ref : 12843

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Dear Pernod Ricard SA Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4747136030
Delivery Type: Default
Start: 2024/12/18 10:00
Commodity: Liquor (IMS)

Your appointment reference number is: 126545633

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team



Inspired by you

Goods Receipt / AOD

Re-Print

Page : 1 of 2

Date Printed: 18.12.2024 11:01:58

Date Posted: 18.12.2024 10:42:33

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 13118860
Goods Receipt Number: 1800256773
Purchase Order Number: 4747136030
Vendor Invoice Number: 1531021

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1	14	24	
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	42	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	420	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	120	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	10	6	
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	24	1	
260538	MALIBU 750ML	28410024711084	CK	88	6	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	320	6	
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	12	1	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	396	1	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	396	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
937905	MALIBU STRAWBERRY DAIQUIRI 300ML	36007608004442	CS	96	24	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS	96	24	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	66	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	88	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	44	12	
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	528	1	

Total Qty Received 2804

Packaging Material for Non Mixed Lug articles

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Pick n Pay	PHDC GROC
RECEIVING	
DATE:	18 DEC 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>