

08/03/2024
14470



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: 4570144973



Tax Invoice

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: 2024-03-04

Customer PO: 4735722503

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1477095
Date: 2024-03-04
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1348465 SO
Liquor License: NLA Ref : 12843

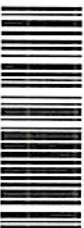
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	44.00	173.74	-1.67	13,628.21	90,854.70
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	12.00	985.69	-3.50	1,767.94	11,786.28
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	96.00	584.54	-32.50	7,949.32	52,995.46
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	192.00	550.31	-30.50	14,970.41	99,802.75

Total VAT	41,595.95	Total Including	318,902.26
COD Total			314,118.73

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: 11669286
Goods Receipt Number: 187724068
Purchase Order Number: 4735722503
Vendor Invoice Number: 1477095

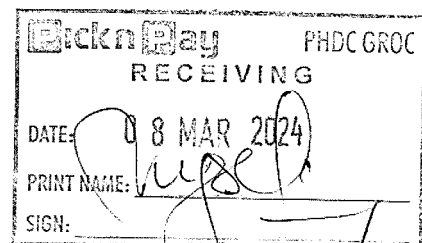
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44	12	
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	12	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96	24	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS	192	24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	

Total Qty Received 368

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	11	4242530424



Received by:

VMANGE645 (VUYISEKA MANGE)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: