

26/03/24
11:30



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



Tax Invoice

1

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

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

Buyer's VAT: 4090105588

Requested Date: 2024-03-08

Customer PO: 4735939563

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

0206581
6582
6583
6584

Doc No: 1477846
Date: 2024-03-08
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1349164 SO
Liquor License: NLA Ref : 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	42.00 ✓	449.88	-13.75	32,971.55	219,810.36
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00 ✓	361.24	-11.00	6,304.26	42,028.40
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	18.00 ✓	584.54	-32.50	1,490.50	9,936.65
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	78.00 ✓	584.54	-32.50	6,458.82	43,058.81
200000	Absolut Lime 12x750ml 40% 14.9167	EA	108.00 ✓	248.74	-14.92	3,787.88	25,252.56
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	11.00 ✓	248.73	-14.92	4,629.55	30,863.69
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	44.00 ✓	248.73	-14.92	18,518.21	123,454.76
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	24.00 ✓	248.74	-14.92	841.75	5,611.68

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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

Doc No: 1477846
Date: 2024-03-08
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1349164 SO
Liquor License: NLA Ref : 12843

Requested Date: 2024-03-08

Customer PO: 4735939563

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	44.00	246.45	-12.75	18,509.24	123,394.92
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	44.00	246.45	-12.75	18,509.24	123,394.92

Total VAT	112,021.00	Total Including	858,827.76
COD Total			845,945.35

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.03.2024 11:38:39

Date Posted: 20.03.2024 11:34:49

om: 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: 11727222
Goods Receipt Number: 187741213
Purchase Order Number: 4735939563
Vendor Invoice Number: RI1477846



Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	42 ✓	12	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20 ✓	6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	18 ✓	24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS	78 ✓	24	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108 ✓	1	
854014	ABSOLUT WATERMELON VODKA 750ML	27312040552737	CS	11 ✓	12	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	44 ✓	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	24 ✓	1	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	44 ✓	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	44 ✓	12	

Total Qty Received 433

Received by:

AMAVUMA589 (COCEKA MAVUMA)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

9312789606083

Vehicle Registration:

JBK WPT FS