

Date Printed: 03.04.2024 14:32:56
Store DSD Receiving POD (Proof of Delivery)
WC01 Gardens
POD Date/Time: 03.04.2024 14:32:53
Period Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4736724042
ASN Number: RI1481650
Invoice Number: 46643456
Vehicle Trip Number: 46643456
Received By: NOLIE677 (Neeba Tolle)
Vehicle Registration: HSZ 129 FS
Driver: JOHN
Terminal ID: WC01ADM0263919

Goods Receipt Document / Year: 5002693603
2024

=====GOODS RECEIVED=====

Article Description Quantity X Mass Pack
Barcode

KAHLUA LIQUEUR 750ML 2 X 1
7610594252124 2

SKU Tot: 2
Totals: 2

Driver's Name:(print)

Driver's Signature:

Received By: Neeba Tolle

Signature:

Bank: ABSA

Account No: *****7386

Branch 632005

Page 1 of 1



Tax Invoice

Consignee:
PNP Supermarket - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

Buyer's VAT:

4736724042

Doc No: 1481650
Date: 2024-03-28
Customer: 7377
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352649 SO
Liquor License: WCP/042941

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

tion	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	EA	2.00	235.65	-1.83	70.14	467.63
Total VAT						70.14
COD Total						537.77
Total Including						529.70

Banking Details

Received in good order on behalf of customer



Name:
Signature:
Date: