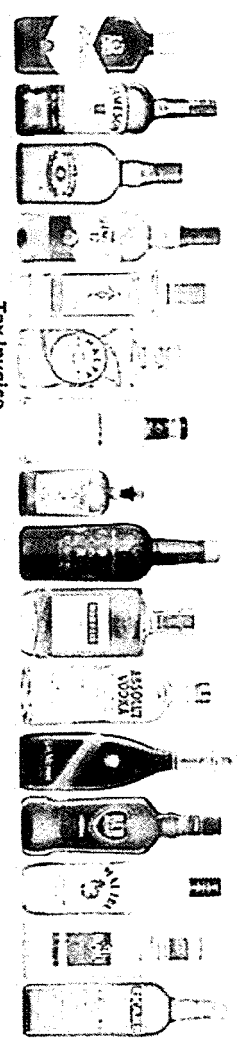


31/05/24
13HCO.



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0000 Fax: 011 802 0020
Reg No: 1994/004226/07
VAT No: 4670144973



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

Doc No: 1490266
Date: 2024-05-24
Customer: 62060
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1360449 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-05-24 **Customer PO:** 4738907599 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	10.00	255.48	-9.07	369.62	2,464.13
149101	Red Heart Rum 12x750ml 1.6667	CA	88.00	173.74	-1.67	27,256.41	181,709.40
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00	361.24	-11.00	6,304.32	42,028.80
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00	1,703.56	-39.67	2,995.01	19,966.72
Total VAT						108,169.58	829,300.08
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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:

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7 Ottery Road
Springfield
Ottery

Buyer's VAT: 4090105588

Requested Date: 2024-05-24

Customer PO:

4738907599

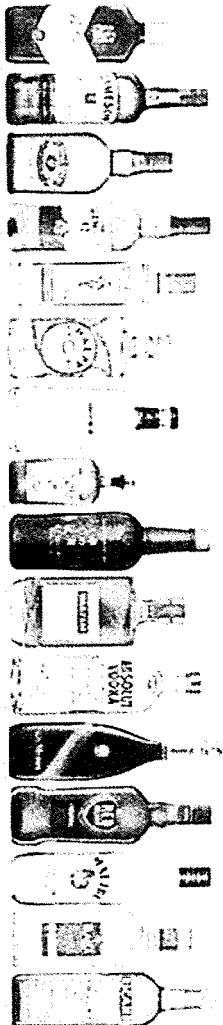
Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		816,860.57



Tax Invoice

Doc No: 1490266

Date: 2024-05-24

Customer: 62060

Branch / Plant: CPTD

Warehouse LI: RG/0004327

Order No: 1360449 50

Liquor License: NLA Ref : 12843

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

To: Phillippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI

Tel: 021 690 2400

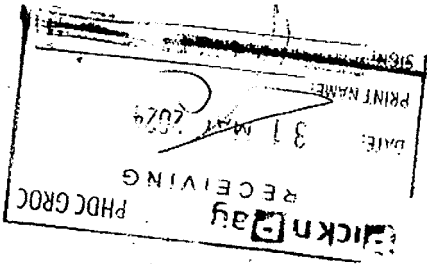
Fax:

Company Reg No: 1573/004739/07
VAT Reg Number: 4090105588

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126	12	
155245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	10	12	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	88	12	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20	6	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12	1	
Total Qty Received 316						

Packaging Material for Non Mixed Lug articles	Received Qty	THAN Ref Nr
CHEP PALLET (BLUE) 1EA	23	4243176341
Pack Mat Nr.		
476536		



Received by: _____
Checked By Senior Receiving Manager: _____
Drivers Name: _____
Drivers ID No / Drivers Licence No: _____
Vehicle Registration: _____

Signature _____ Name (print) _____
Signature _____ Name (print) _____
ROLIVER786 ()