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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

**Buyer:** PNP Corporate - Weskus Mall (WC71)  
Sh L15 Weskus Mall  
110 Saldanha Road  
Vredenburg 7380

**Consignee:** PNP Corporate - Weskus Mall (WC71)  
Sh L15 Weskus Mall  
110 Saldanha Road  
Vredenburg 7380

**Doc No:** 1492994  
**Date:** 2024-06-11  
**Customer:** 60164  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1363299 SO  
**Liquor License:** WCP/041686

**Buyer's VAT:** 4090105588

**Requested Date:** 2024-06-10      **Customer PO:** 4739524101      **Currency:** ZAR      **Payment Term:** 30 Days from statement 1.5%

| Item number | Description                | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 148103      | Kahlua 12x750ml 16% 1.8333 | EA  | 3.00 | 235.65             | -1.83    | 105.22           | 701.45                 |
|             |                            |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                            |     |      |                    |          | 105.22           | 806.67                 |
|             |                            |     |      |                    |          | <b>COD Total</b> | <b>794.57</b>          |

Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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Date Printed: 13.06.2024 13:11:29  
Store DSD Receiving POD (Proof of Delivery)  
WC71 Weskus Mall  
POD Date/Time: 13.06.2024 13:11:23  
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4739524101

ASN Number:  
Invoice Number: RI1492994  
Vehicle Trip Number: 47379476  
Received By: AJORDAAN029 (Anthea Jordaan)  
Vehicle Registration: FZW622FS  
Driver: CEDRIC  
Terminal ID: WC71BDW0154202

Goods Receipt Document / Year: 5004769894  
2024

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

| Article Description  | Quantity | X | Mass Pack |
|----------------------|----------|---|-----------|
| KAHLUA LIQUEUR 750ML | 3        | X | 1         |
| 7610594252124        |          |   |           |

SKU Tot: 3  
Totals: 3

Driver's Name: .....(print)

Driver's Signature: .....

Received By: Anthea Jordaan.

Signature: .....

Banking Details

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



Tax Invoice

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| Customer PO: | 4739524101 | Currency: | ZAR                | Payment Term:   | 30 Days from statement 1.5% |
|--------------|------------|-----------|--------------------|-----------------|-----------------------------|
| description  | UoM        | Qty       | Unit Selling Price | Discount        | VAT                         |
|              | EA         | 3.00      | 235.65             | -1.83           | 105.22                      |
|              |            |           |                    | Total VAT       | 105.22                      |
|              |            |           |                    | COD Total       | 794.57                      |
|              |            |           |                    | Total Including | 806.67                      |
|              |            |           |                    | Total Amount    | 701.45                      |

Received in good order on behalf of customer



Name:  
Signature:  
Date: