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Date Printed: 11.07.2024 13:29:40
Store DSD Receiving POD (Proof of Delivery)
WC71 Weskus Mall
POD Date/Time: 11.07.2024 13:29:39
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====
Purchase Order: 4740576758 Drive
ASN Number: =====
Invoice Number: RI1497622
Vehicle Trip Number: 47657818
Vehicle By: AJORDAAND29 (Anthea Jordaan)
Driver: JOHN
Terminal ID: WC71BDW0154202

Goods Receipt Document / Year: 5005523312
2024
=====GOODS RECEIVED=====
icle Description
code

Quantity X Mass Pack
IBU 750ML
0024711084

Tot: 1 X 6
Is: 6
1

Customer's Name: (print)
Customer's Signature:
Received By: Anthea Jordaan.
Date:



Tax Invoice

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

Doc No: 1497622
Date: 2024-07-09
Customer: 60164
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368272 SO
Liquor License: WCP/041686

Buyer's VAT: 4090105588

Customer PO: 4740576758

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT					133.36	Total Including 1,022.44
COD Total						1,007.10

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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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: Pick n Pay Retailers (Pty) Ltd
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: 1497622
Date: 2024-07-09
Customer: 60164
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368272 SO
Liquor License: WCP/041686

Buyer's VAT: 4090105588

Requested Date: 2024-07-08 **Customer PO:** 4740576758 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	Total Including
						133.36	1,022.44
						COD Total	1,007.10

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: