



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: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: PNP Family - Clanwilliam (WC90)
Sh 1 Cedar Mill Mall
De Villiers Street
Clanwilliam 8135

Consignee: PNP Family - Clanwilliam (WC90)
Sh 1 Cedar Mill Mall
De Villiers Street
Clanwilliam 8135

Buyer's VAT: 4090105588

Requested Date: 2024-07-15

Customer PO: 4740841032

Currency: ZAR

Item number	Description	UoM	Qty	Unit Selling Price	Dis
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

A. Owies
22/07/24

Date Printed: 22.07.2024 14:02:12
Store DSD Receiving POD (Proof of Delivery)
WC90 Clanwilliam
POD Date/Time: 22.07.2024 14:02:12
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4740841032

ASN Number:

Invoice Number: R11499205

Vehicle Trip Number: 47760037

Received By: AOWIES040 (Andrischka Owies)

Vehicle Registration: HBJ442FS

Driver: Nico

Terminal ID: WC90BDW0262070

Goods Receipt Document / Year: 5005813346

2024

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

Article Description

Barcode

Quantity X Mass Pack

MALIBU 750ML

28410024711084

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name:(print)

Driver's Signature:

Received By: Andrischka Owies.

Signature:.....

A. Owies



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: Pick n Pay Retailers (Pty) Ltd
PNP Family - Clanwilliam (WC90)
Sh 1 Cedar Mill Mall
De Villiers Street
Clanwilliam 8135

Consignee:
PNP Family - Clanwilliam (WC90)
Sh 1 Cedar Mill Mall
De Villiers Street
Clanwilliam 8135

Doc No: 1499205
Date: 2024-07-18
Customer: 62772
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369352 SO
Liquor License: WCP/042115

Buyer's VAT: 4090105588

Requested Date:

2024-07-15

Customer PO:

4740841032

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:

A. Owies
22/07/24