

Date Printed: 20.08.2024 15:46:19
Store DSD Receiving POD (Proof of Delivery)
WC06 Centre Point Milnerton
POD Date/Time: 20.08.2024 10:46:15
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

ASN Number: R11503976
Invoice Number: 48048592
Vehicle Trip Number: 48048592
Received By: AMRWETVAN359 (Andisiwe Mrwetvana)
Vehicle Registration: FZW618FS
Driver: ZARK
Terminal ID: WC06B0W0262295

Goods Receipt Document / Year: 5006625545
2024

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

Article Description	Quantity	X	Mass	Pack
KAHLUA LIQUEUR 750ML	3	X	1	
7610594252124	3			
SKU Tot:	3			
Totals:	3			

14 Driver's Name: ZARK (print)

Driver's Signature: [Signature]

Received By: Andisiwe Mrwetvana

Signature: [Signature]

Banking Details

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



Tax Invoice

Consignee:
PNP Corporate - Centre Point (WC06)
Sh 29 Centre Point S/Centre
Loxton Road
Milnerton 7441

Doc No: 1503976
Date: 2024-08-19
Customer: 62244
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374068 SO
Liquor License: WCP/042006

Buyer's VAT: 4090105588

4742103437

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
EA	3.00	235.65	-1.83	105.22	701.45
				Total VAT	806.67
				Total Including	794.57
				COD Total	

Received in good order on behalf of customer



Name:
Signature:
Date:

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 Corporate - Centre Point (WC06)
Sh 29 Centre Point S/Centre
Loxton Road
Milnerton 7441

Consignee: PNP Corporate - Centre Point (WC06)
Sh 29 Centre Point S/Centre
Loxton Road
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Customer: 62244
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Requested Date: 2024-08-19

Customer PO:

4742103437

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
						Total VAT	Total Including
						105.22	806.67
						COD Total	794.57

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

