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Date Printed: 02.09.2024 14:53:03
Store DSD Receiving POD (Proof of Delivery)
WC43 Glen Garry
POD Date/Time: 02.09.2024 14:53:03
Pernod Ricard SA (Pty) Ltd 1000002142

====DELIVERY=====
Purchase Order: 4742567009
ASN Number:
Invoice Number: RI1505767
Vehicle Trip Number: 48187088
Received By: P1044796 (Wayne Hector)
Vehicle Registration: JOSEPH
Driver: HSZ139FS
Terminal ID: WC438DW0261998

Goods Receipt Document / Year: 5007013398
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
ABSOLUT CRANBERRY COSMO CANS 300ML 1 X 24
36007608004510
SKU Tot: 24
Totals: 1



Tax Invoice

Ltd
Consignee:
PNP Corporate - Glen Garry (WC43)
cnr Vredekleef & De Bron Roads
Eversdal
Bellville

Doc No: 1505767
Date: 2024-08-29
Customer: 36786
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375643 SO
Liquor License: WCP/038435

Buyer's VAT: 4090105588

Customer PO: 4742567009

Payment Term: 30 Days from statement 1.5%

Currency: ZAR

Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
					Total VAT	Total Including
					75.31	577.35
					COD Total	568.69

Driver's Name:(print)
Driver's Signature:
Received By: Wayne Hector.
Signature:.....

Banking Details

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

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: 4670144773

24



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Glen Garry (WC43)
cnr Vredeklouf & De Bron Roads
Eversdal
Bellville

Consignee:
PNP Corporate - Glen Garry (WC43)
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4742567009

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
						Total VAT	Total Including
						75.31	577.35
						COD Total	568.69

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Account No: *****6023
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Received in good order on behalf of customer

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