

Date Printed: 11.09.2024 12:31:27
Store DSD Receiving POD (Proof of Delivery)
WC18 Claremont
POD Date/Time: 11.09.2024 12:31:25
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====
Purchase Order: 4742995597
ASN Number: 1057617
Invoice Number: 48283117
Vehicle Trip Number: 48283117
Received By: TBORRALHO870 (Iseleng Borralho)

Vehicle Registration: HBB285FS
Driver: elton
Terminal ID: WC18BDW0262898
Goods Receipt Document / Year: 5007282845
2024
Article Description: ass Pack
Barcode

Requester: ABC
X 24
48
2



Tax Invoice

Consignee:
PNP Corporate - Claremont (WC18)(Clsd)
Sh 2 Paremount Centre
cnr Campground & Main Roads
Claremont
Cape Town 7708

Doc No: 1507617
Date: 2024-09-09
Customer: 18260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377359 SO
Liquor License: WCP/034788

Buyer's VAT: 4090105588

4742995597

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	CA	2.00	584.54	-82.50	150.61	1,004.09
					Total VAT	Total Including
					150.61	1,154.70
					COD Total	1,137.38

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: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Claremont (WC18)(Clsd)
Sh 2 Paremount Centre
cnr Campground & Main Roads
Claremont
Cape Town 7708

Consignee: PNP Corporate - Claremont (WC18)(Clsd)
Sh 2 Paremount Centre
cnr Campground & Main Roads
Claremont
Cape Town 7708

Doc No: 1507617
Date: 2024-09-09
Customer: 18260
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377359 SO
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Buyer's VAT: 4090105588

Requested Date: 2024-09-09

Customer PO:

4742995597

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	2.00	584.54	-82.50	150.61	1,004.09
						Total VAT	Total Including
						150.61	1,154.70
						COD Total	1,137.38

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: