

Date Printed: 12.09.2024 15:54:27
Store DSD Receiving POD (Proof of Delivery)
WC09 PNP Qualisave Muizenberg
POD Date/Time: 12.09.2024 15:54:25
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4743073986

ASN Number:

Invoice Number: R11507995
Vehicle Trip Number: 48300503
Vehicle By: P1077427 (Kyle De Beer)
Driver: Zark
Terminal ID: WC09B0W0263939

Goods Receipt Document / Year: 5007333980
2024

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

Quantity X Mass Pack
SOLUT CRANBERRY COSMO CANS 300ML 2 X 24

Lot: 48
als: 2

Buyer's Name: *LE ROY* (print)

Buyer's Signature: *[Signature]*

Received By: Kyle De Beer

Signature: *Kyle De Beer*



Tax Invoice

Consignee:
PNP Liquors - Muizenberg (WC09)
Sh 7 Capricorn Square
Capricorn Park
Muizenberg
Cape Town 7950

Doc No: 1507995
Date: 2024-09-10
Customer: 38949
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1377783 SO
Liquor License: WCP/031529

Buyer's VAT: 4090105588

Customer PO: 4743073986

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
3smo 6x(4x300ml) 6% 82.4960	CA	2.00	584.54	-82.50	150.61	1,004.09
Total VAT					150.61	1,154.70
COD Total						1,137.38
Total Including						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:





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 Liquors - Muizenberg (WC09)
Sh 7 Capricorn Square
Capricorn Park
Muizenberg
Cape Town 7950

Consignee:
PNP Liquors - Muizenberg (WC09)
Sh 7 Capricorn Square
Capricorn Park
Muizenberg
Cape Town 7950

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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

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: