

13:40 - 13:53

19

Date Printed: 24.10.2024 13:51:55

Store DSD Receiving POD (Proof of Delivery)

WC71 Weskus Mall

POD Date/Time: 24.10.2024 13:51:54

POD Date/Time: 24.10.2024 13:51:54

pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4744843399

ASN Number: RI1516628

Invoice Number: 48726832

Vehicle Trip Number: (Charl LenderTs)

Received By: CLENDERIS246 (Charl LenderTs)

Vehicle Registration: FZW622FS

Driver: Cedric

Terminal ID: WC71B0020153999

Goods Receipt Document / Year: 5008619733

2024

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

Article Description Quantity X Mass Pack

Barcode

1 X 6

MALIBU 750ML

28410024711084

SKU Tot: 6

Totals: 1

=====

Driver's Name:

Driver's Signature:

Received By: Charl LenderTs.

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:

Signature:



Tax Invoice

Consignee:

PNP Corporate - Weskus Mall (WC71)

Sh L15 Weskus Mall

110 Saldanha Road

Vredenburg 7380

Doc No:

1516628

Date:

2024-10-22

Customer:

60164

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1385779 SO

Liquor License:

WCP/041686

Buyer's VAT: 4090105588

4744843399

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item n	Req	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451		CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	133.36
						COD Total	1,007.10
						Total Including	1,022.44

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



13:40 - 13:53

19



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: PNP Corporate - Weskus Mall (WC71)
Sh L15 Weskus Mall
110 Saldanha Road
Vredenburg 7380

Consignee: PNP Corporate - Weskus Mall (WC71)
Sh L15 Weskus Mall
110 Saldanha Road
Vredenburg 7380

Doc No: 1516628
Date: 2024-10-22
Customer: 60164
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1385779 SO
Liquor License: WCP/041686

Buyer's VAT: 4090105588

Requested Date: 2024-10-21

Customer PO:

4744843399

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: