

Date Printed: 21-11-2024 14:58:46
Store DSD Receiving POD (Proof of Delivery)
WC71 Weskus Mall
POD Date/Time: 21.11.2024 14:58:45
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4745983079

ASN Number:

Invoice Number: RI1523887

Vehicle Trip Number: 49017125

Received By: GLENDERIS246 (Charl Lenderts)

Vehicle Registration: FZW618FS

Driver: Zark

Terminal ID: WC71B0020153999

Goods Receipt Document / Year: 5009534515
2024

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

Article Description Quantity X Mass Pack
Barcode

ABSOLUT VODKA LIME 750ML
731204051675 1 X 1

SKU Tot: 1
Totals: 1

Driver's Name: ZARK (print)

Driver's Signature: 

Received By: Charl Lenderts.

Signature:

Banking Details

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



Tax Invoice

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

Doc No: 1523887
Date: 2024-11-19
Customer: 60164
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1393107 SO
Liquor License: WCP/041686

Buyer's VAT: 4090105588

er PO: 4745983079

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

on	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
7	EA	1.00	248.73	-14.92	35.07	233.81
Total VAT					35.07	268.88
COD Total						264.85
Total Including						268.88

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 - 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: 1523887
Date: 2024-11-19
Customer: 60164
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1393107 SO
Liquor License: WCP/041686

Buyer's VAT: 4090105588

Requested Date: 2024-11-18

Customer PO:

4745983079

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
						Total VAT	Total Including
						35.07	268.88
						COD Total	264.85

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

