

11



Date Printed: 18.12.2024 15:32:35
Store DSD Receiving POD (Proof of Delivery)
WC01 Gardens
POD Date/Time: 18.12.2024 15:32:04
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4747108725
ASN Number:
Invoice Number: RI1530850
Vehicle Trip Number: 49290689
Received By: P1008299 (Belinda Adams)
Vehicle Registration: JBK142FS
Driver: M XUNGE
Terminal ID: WC01ADM0263919

Goods Receipt Document / Year: 5010388339
2024

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

Article Description Quantity X Mass Pack
Barcode

KAHLUA LIQUEUR 750ML
7610594252124 1 X 1

ABSOLUT VODKA LIME 750ML
7312040551675 3 X 1

ABSOLUT BLUE VODKA 750ML
27312040017434 1 X 12

ABSOLUT RASPBERRY VODKA 750ML
7312040350063 1 X 1

SKU Tot: 17
Totals: 6

Driver's Name: M. XUNGE (print)

Driver's Signature: [Signature]

Received By: Belinda Adams. [Signature]

Tax Invoice

Consignee:
PNP Liquors - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

Doc No: 1530850
Date: 2024-12-13
Customer: 65926
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398574 SO
Liquor License: WCP/042941

Buyer's VAT: 4090105588

Customer PO: 4747108725

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

escription	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
EA	EA	1.00	235.65	-1.83	35.07	233.82
EA	EA	3.00	248.73	-14.92	105.22	701.44
CA	CA	1.00	248.73	-14.92	420.86	2,805.76
EA	EA	1.00	248.73	-14.92	35.07	233.81
Total VAT						Total Including
596.22						4,571.05
COD Total						4,502.49

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 Liquors - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

Consignee:
PNP Liquors - Gardens (WC01)
Mill Street
Gardens
Cape Town 8001

Doc No: 1530850
Date: 2024-12-13
Customer: 65926
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398574 SO
Liquor License: WCP/042941

Buyer's VAT: 4090105588

Requested Date: 2024-12-13

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
						Total VAT	Total Including
						596.22	4,571.05
						COD Total	4,502.49

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: