

26/09/24
06:11:24



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 - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee:
PNP Corporate - Philippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Doc No: 1508811
Date: 2024-09-16
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378672 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-09-16

Customer PO: 4743332109

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	210.00 ✓	319.35	-11.33	116,430.31	776,202.08
141930	Malty Con Arancia 6x750ml 43% 4.2500	EA	12.00 ✓	349.62	-4.25	621.67	4,144.44
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	132.00 ✓	548.21	-25.25	10,354.61	69,030.72
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 71.5040	CA	96.00 ✓	550.31	-71.50	6,894.81	45,965.38
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	96.00 ✓	584.54	-82.50	7,229.43	48,196.22
Total VAT						141,530.83	1,085,069.67
COD Total							1,068,793.63

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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Dear Pernod Ricard SA Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA05
ShipmentNo: 4743332109
Delivery Type: Default
Start: 2024/09/20 09:00
Commodity: Liquor (IMS)

Your appointment reference number is: 123263256

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

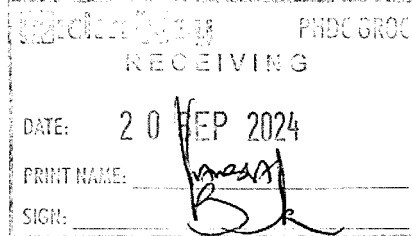
Date Printed: 20.09.2024 09:02:46

Date Posted: 20.09.2024 08:50:11

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12581513
Goods Receipt Number: 1800101620
Purchase Order Number: 4743332109
Vendor Invoice Number: RI1508811



Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	210 ✓	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	12 ✓	1	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132 ✓	1	
973310	MALIBU PINEAPPLE SUNRISE CANS 300ML	36007608004534	CS	96 ✓	24	
973606	ABSOLUT CRANBERRY COSMO CANS 300ML	36007608004510	CS	96 ✓	24	

Total Qty Received 546

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature