

18/01/24



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



Tax Invoice

Vat No: 4670144973

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: 1468919
Date: 2024-01-12
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1341475 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-01-12

Customer PO: 4733657584

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	14.00	88.18	-3.02	4,292.06	28,613.76
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	264.00	159.67	-5.67	6,098.53	40,656.87
146451	Mailbu Coconut 6X750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8000	CA	5.00	429.99	-37.80	1,764.86	11,765.70
						Total VAT	30,444.70
						Total Including	233,409.43

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

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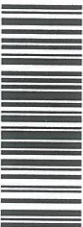
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							229,908.28

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 18.01.2024 15:50:40

Date Posted: 18.01.2024 13:30:54

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 11436263
Goods Receipt Number: 187647598
Purchase Order Number: 4733657584
Vendor Invoice Number: RI1468919

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1	14	24	
812556	JAMESON CASKMATES IPA 750ML	10080432112196	CS	14	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	264	1	
260538	MALIBU 750ML	28410024711084	CK	22	6	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
611976	INVERROCHE GIN VERDANT 750ML	6009900258621	CS	20	6	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS		24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
797141	BUMBU THE ORIGINAL 750ML	30813497006100	CS	5	6	

Total Qty Received 339

Pick n Pay		PHDC GRO
RECEIVING		
DATE	18 JAN 2024	
PRINT NAME		
SIGN		

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)	Signature
Name (print)	Signature