

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: 1529926
Date: 2024-12-10
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397587 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-12-09

Customer PO: 4746900890

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	84.00 ✓	319.35	-11.33	46,572.12	310,480.83
148103	Kahlua 12x750ml 16% 1.8333	EA	168.00 ✓	235.65	-1.83	5,892.18	39,281.21
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	80.00 ✓	361.24	-11.00	25,217.28	168,115.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	12.00 ✓	934.38	-23.25	1,640.03	10,933.56
200000	Absolut Lime 12x750ml 40% 14.9167	EA	108.00 ✓	248.73	-14.92	3,787.78	25,251.84
270501	Martell VS 12x750ml 40% 25.0000	EA	132.00 ✓	414.75	-25.00	7,716.99	51,446.63
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	12.00 ✓	262.31	0.00	472.16	3,147.72
						Total VAT	Total Including

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	689,456.22
						91,298.54	699,955.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Inspired by you

Goods Receipt / AOD

Re-Print

Page : 1 of 1

Date Printed: 13.12.2024 10:45:22

Date Posted: 13.12.2024 09:17:03

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

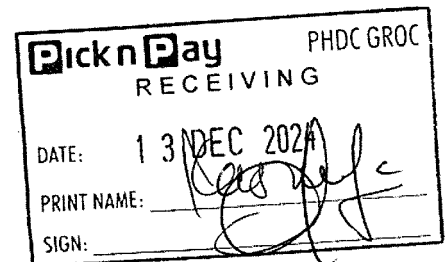
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 13095833
Goods Receipt Number: 1800250155
Purchase Order Number: 4746900890
Vendor Invoice Number: R11529926

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	84 ✓	12	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	168 ✓	1	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	80 ✓	6	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	12 ✓	1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108 ✓	1	
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	132 ✓	1	
332424	HAVANA CLUB ESPECIAL 750ML	8501110080910	EA		1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA		1	

Total Qty Received 584



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)	Signature
Name (print)	Signature

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

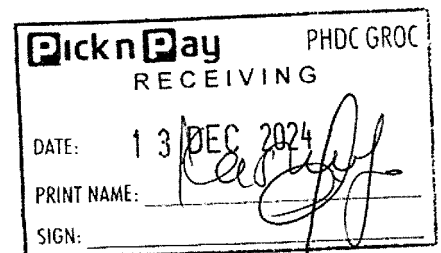
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 13096189
Goods Receipt Number: 1800250163
Purchase Order Number: 4746900890
Vendor Invoice Number: RI1529926

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332424	HAVANA CLUB ESPECIAL 750ML	8501110080910	EA	12 ✓	1	

Total Qty Received 12



Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

AARENDSE186 (I)

Name (print)	Signature
Name (print)	Signature