



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

Buyer's VAT: 4090105588

Requested Date: 2024-09-30

Customer PO: 4743904609

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1511196

Date: 2024-09-30

Customer: 62060

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1381009 SO

Liquor License: NLA Ref : 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	7.00 ✓	85.16	-3.02	2,069.87	13,799.15
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	12.00 ✓	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00 ✓	319.35	-11.33	69,858.19	465,721.25
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	5.00 ✓	361.24	-11.00	1,576.08	10,507.20

Total VAT Total Including

73,781.35 565,656.99

COD Total 557,172.13

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:



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: 4743904609
Delivery Type: Default
Start: 2024/10/04 11:00
Commodity: Tobacco (IMS)

Your appointment reference number is: 123842511

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: 04.10.2024 09:54:42

Date Posted: 04.10.2024 08:48:00

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: 12663085
Goods Receipt Number: 1800126076
Purchase Order Number: 4743904609
Vendor Invoice Number: RI1511196

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	7 ✓	24	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	12 ✓	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126 ✓	12 ✓	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	5 ✓	6 ✓	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA		1	

Total Qty Received 150

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	17	4240593867

	PHDC
RECEIVING	
DATE:	04 OCT 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

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