

3



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: 1526202
Date: 2024-11-27
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1394782 SO
Liquor License: NLA Ref: 12843

Buyer's VAT: 4090105588

Requested Date: 2024-11-25

Customer PO: 4746322058

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	42.00	382.10	-12.58	27,935.42	186,236.16
101500	Jameson Standard 750ml 12X750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
140400	Ballantine's Finest 12X750ml 43% 23.6667	CA	240.00	233.89	-23.67	90,816.47	605,443.10
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
200202	Absolut Vodka Std 12X750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
200702	Absolut Raspberri 12X750ml 38% 14.9167	EA	132.00	248.73	-14.92	4,629.50	30,863.36
410200	Ricard 12X750ml 45% .0000	EA	12.00	234.81	0.00	422.66	2,817.72
						Total VAT	
							Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Pernod Ricard
South Africa

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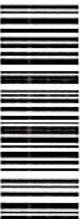
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							1,589,510.39

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

Page : 1 of 1

Date Printed: 29.11.2024 10:16:29

Date Posted: 29.11.2024 10:04:47

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: 13010578
Goods Receipt Number: 1800225558
Purchase Order Number: 4746322058
Vendor Invoice Number: RI1526202

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
975318	JAMESON TRIPLE TRIPLE IRISH WHISKY 750ML	5011007028107	CS	42 ✓	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126 ✓	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	240 ✓	12	
260538	MALIBU 750ML	28410024711084	CK	22 ✓	6	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33 ✓	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	132 ✓	1	
185878	RICARD ANISE 750ML	3163937836009	EA	12 ✓	1	

Total Qty Received 607

	PHDC GROC
RECEIVING	
DATE:	29 NOV 2024
PRINT NAME:	
SIGN:	

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ROLIVER786 ()

Name (print)

Signature

Name (print)

Signature