



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

Buyer: PNP Corporate - Philippi DC (MA05)

7 Ottery Road
Springfield
Ottery

Consignee: PNP Corporate - Philippi DC (MA05)

7 Ottery Road
Springfield
Ottery



Tax Invoice

Doc No: 1483647

Date: 2024-04-15

Customer: 62060

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1354389 SO

Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-04-12

Customer PO: 4737266227

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	24.00	349.62	-4.25	1,243.33	8,288.88
149101	Red Heart Rum 12x750ml 1.6667	CA	132.00	173.74	-1.67	40,884.62	272,564.11
160500	The Glenlivet 18VO 6x750ml 43% 39.6667	EA	12.00	1,703.56	-39.67	2,995.01	19,966.72
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	12.00	219.05	-3.08	388.74	2,591.60
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl	CA	10.00	469.08	-41.67	3,846.72	25,644.80

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

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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: 1994/00426/07



Tax Invoice

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7 Ottery Road
Springfield
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41.6667

Total VAT	78,412.19	Total Including	601,160.13
COD Total			592,142.73

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

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

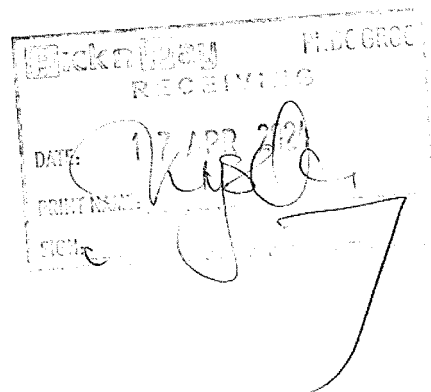
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 11856304
Goods Receipt Number: 187782606
Purchase Order Number: 4737266227
Vendor Invoice Number: 1483647

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	24	1	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	132	12	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12	1	
611976	INVERROCHE GIN VERDANT 750ML	6009900258621	CS	10	6	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
854014	ABSOLUT WATERMELON VODKA 750ML	27312040552737	CS	11	12	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	
559900	HAVANA CLUB ANEJO 3 YEAR OLD RUM 750ML	8501110080248	EA	12	1	
797141	BUMBU THE ORIGINAL 750ML	30813497006100	CS	10	6	

Total Qty Received 264



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

AMAVUMA589 (COCEKA MAVUMA)

Name (print)	Signature
Name (print)	Signature