



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00428/07
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: 1467335
Date: 2023-12-29
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1339902 SO
Liquor License: NLA Ref : 12843

Requested Date: 2023-12-29
Customer PO: 4733166282
Buyer's VAT: 4090105588

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	CA	15.00 ✓	261.27	-9.00	3,405.65	22,704.30
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	24.00 ✓	342.71	-4.25	1,218.46	8,123.04
149101	Red Heart Rum 12X750ml 1.6667	CA	88.00 ✓	173.74	-1.67	27,256.41	181,709.40
152201	Chivas 18YO 6X750ml 43% 3.5000	EA	11.00 ✓	949.31	-3.50	1,560.59	10,403.91
Total VAT						33,441.11	256,381.75
COD Total							252,536.02
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Goods Receipt / AOD

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

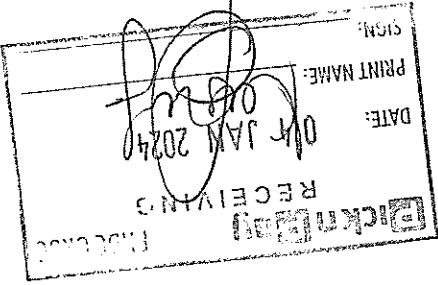
Vendor Number: 1000002142
EWM Delivery Number: 11379908
Goods Receipt Number: 187627261
Purchase Order Number: 4733166282
Vendor Invoice Number: 0187627261

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

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		24	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA		1	
920536	BALLANTINES 7YO BLENDED SCOTCH 750ML	5000299628102	CS	15	✓	6
751575	MALFY ORIGINAL GIN 750ML	5000299296424	EA	24	✓	1
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	88	✓	12
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	11	✓	1
263209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA			1
937935	MALIBU PINA COLADA 300ML	36007608004428	CS			24
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	85011110080446	EA			1
Total Qty Received 138						

Packaging Material for Non Mixed Lug articles		Received Qty	THAN RefNr	Pack Mat Nr.	Description	476536
		6	4242018266		CHEP PALLET (BLUE) 1EA	



Received by: KSTAGG025 (KASHIEFA STAGGIE)
Name (print):
Signature:
Name (print):
Signature:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration: