

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: 1495901
Date: 2024-06-26
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1365589 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-06-24

Customer PO: 4740033396

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

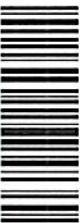
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	84.00	468.63	-32.50	65,943.11	439,620.72
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	120.00	233.89	-23.67	45,408.23	302,721.55
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
300109	Bumbu Original 6x750ml 35% 41.6667	CA	5.00	469.08	-41.67	1,923.36	12,822.40

Total VAT 122,529.22
COD Total 925,299.83

Total Including 939,390.69

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 12169397
Goods Receipt Number: 187894024
Purchase Order Number: 4740033396
Vendor Invoice Number: RI1495901

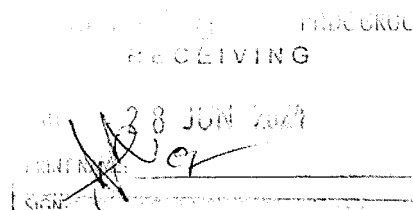
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	84 ✓	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	120 ✓	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11 ✓	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11 ✓	12	
797141	BUMBU THE ORIGINAL 750ML	30813497006100	CS	5 ✓	6	

Total Qty Received 231

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	40	4243393008



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

BSAM1102 ()

Name (print)

Signature

Name (print)

Signature

Jonathan
0105175528084
HGG 322 FS

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: 1934/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
JBHMC Supermark (Pty) Ltd
Tops Somerset 35901
Sh 102 Lion's Square
150 Main Road
Heldervue
Somerset West 7130

Consignee:
Tops Somerset 35901
Sh 102 Lion's Square
150 Main Road
Heldervue
Somerset West 7130

Buyer's VAT: 4280195894

Doc No: 1496028
Date: 2024-06-26
Customer: 53731
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1366398 SO
Liquor License: WCP/030197

Requested Date: 2024-06-26

Customer PO: curven

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12x750ml 40% .0000	EA	3.00	222.76	0.00	100.24	668.28
410200	Ricard 12x750ml 45% .0000	EA	3.00	234.81	0.00	105.66	704.43

Total VAT	205.90	Total Including	1,578.62
COD Total			1,562.83

SPAR ON MAIN
t/a KwikSPAR SOMERSET TOPS
Reg No: 2020/770237/07 | VAT: 4240302648
20-06-2024
Ontvang Deur: Morgan
GRV No: _____

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____