

2/10/24
13/1/20



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: 4570144973



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: 1490847
Date: 2024-05-27
Customer: 62060
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1360783 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-05-27

Customer PO: 4738992489

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 13.7500	CA	84.00	449.88	-13.75	65,942.86	439,619.04
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	36.00	349.62	-4.25	1,865.00	12,433.32
149101	Red Heart Rum 12x750ml 1.6667	CA	132.00	173.74	-1.67	40,884.62	272,564.11
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00	831.42	-25.75	1,450.21	9,668.04
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60
						Total VAT	Total Including
						115,322.34	884,137.84

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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 - Phillippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee:
PNP Corporate - Phillippi DC (MA05)
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 870,875.79

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Inspired by you

From: Pernod Ricard SA (Pty) Ltd

Suite 40
CAPE TOWN

Tel: +27214058800
Fax: 0214058869

Vendor Number: 1000002142
EWM Delivery Number: 12051818
Goods Receipt Number: 187851350
Purchase Order Number: 4738992489
Vendor Invoice Number: R11490847

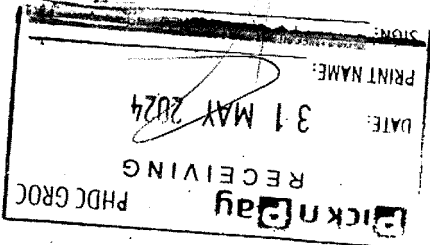
To: Phillippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILLIPPI
7935
Tel: 021 690 2400
Fax:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105583

Goods Receipt / AOD

Page: 1 of 1
Date Printed: 31.05.2024 11:25:01
Date Posted: 31.05.2024 11:05:06

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lng
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	84	12	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	36	1	
147214	RED HEART JAMAICAN RUM 750ML	16091812015559	CS	132	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	12	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	12	1	
				Total Qty Received 287		



ROLIVER785 (1)

Name (print)
Signature

Name (print)
Signature

Checked By Senior Receiving Manager:

Received by:

Driver's Name:

Drivers ID No / Driver's Licence No:

Vehicle Registration: