



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: 1477024

Date: 2024-03-01

Customer: 62060

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1348183 SO

Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-03-01

Customer PO: 4735632298

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
149101	Red Heart Rum 12x750ml 1.6667	CA	44.00	173.74	-1.67	13,628.21	90,854.70
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	12.00	949.31	-3.50	1,702.46	11,349.72
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	132.00	533.28	-25.25	10,058.99	67,059.96

Total VAT 28,323.62

Total Including 217,147.76

COD Total 213,890.55

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:





Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 06.03.2024 09:54:51

Date Posted: 06.03.2024 09:42:38

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: 11657721
Goods Receipt Number: 187720526
Purchase Order Number: 4735632298
Vendor Invoice Number: RI1477024

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
260538	MALIBU 750ML	28410024711084	CK	22	6	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44	12	
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	12	1	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	1	

Total Qty Received 210

Pick n Pay	PHDC GROC
RECEIVING	
DATE:	06 MAR 2024
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

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