



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: 1523884
Date: 2024-11-19
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1392999 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-11-15

Customer PO: 4745933814

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00 ✓	319.35	-11.33	46,572.12	310,480.83
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	11.00 ✓	425.79	-15.11	8,131.44	54,209.61
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00 ✓	233.89	-23.67	22,704.12	151,360.78
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	60.00 ✓	256.03	-3.08	2,276.52	15,176.80
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	24.00 ✓	349.62	-4.25	1,243.33	8,288.88
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	24.00 ✓	349.62	-4.25	1,243.33	8,288.88
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00 ✓	158.43	-10.25	2,933.96	19,559.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00 ✓	1,703.56	-39.67	2,995.01	19,966.72

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: 467014973



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: 1523884
Date: 2024-11-19
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1392999 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-11-15

Customer PO: 4745933814

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.4960	CA	96.00 ✓	584.54	-82.50	7,229.43	48,196.22
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	96.00 ✓	584.54	-82.50	7,229.43	48,196.22
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	96.00 ✓	584.54	-82.50	7,229.43	48,196.22
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	11.00 ✓	280.22	-10.00	5,350.36	35,669.04
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00 ✓	831.42	-25.75	1,450.21	9,668.04
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	24.00 ✓	262.31	0.00	944.32	6,295.44
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	24.00 ✓	312.30	-5.42	1,104.78	7,365.20
Total VAT						118,637.79	909,556.44
COD Total							895,913.11
Total Including							7,365.20

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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

Buyer's VAT: 4090105588

Doc No: 1523884
Date: 2024-11-19
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1392999 SO
Liquor License: NLA Ref : 12843

Requested Date: 2024-11-15

Customer PO: 4745933814

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

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: 12967006
Goods Receipt Number: 1800213249
Purchase Order Number: 4745933814
Vendor Invoice Number: RI1523884

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	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84 ✓	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11 ✓	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK		12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60 ✓	12	
229983	BEEFEATER GIN 750ML	5000329002254	EA	60 ✓	1	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	24 ✓	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24 ✓	1	
260538	MALIBU 750ML	28410024711084	CK	22 ✓	6	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12 ✓	1	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96 ✓	24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS	96 ✓	24	
973606	ABSOLUT CRANBERRY COSMO CANS 300ML	36007608004510	CS	96 ✓	24	
413732	OLMECA EXTRA AGED EDICION BLACK 750ML	10080432116293	CS	11 ✓	12	
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	12 ✓	1	
332424	HAVANA CLUB ESPECIAL 750ML	8501110080910	EA	24 ✓	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	24 ✓	1	

Total Qty Received 656



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)

Signature

Name (print)

Signature

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

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

Vendor Number: 1000008108
EWM Delivery Number: 12967010
Goods Receipt Number: 1800213252
Purchase Order Number: 4746010683
Vendor Invoice Number: 1800213252

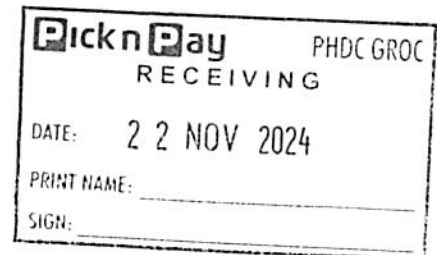
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
473340	BLACK&WHITE WHISKY 200ML	5000196007185	CS	14	24	
198094	CAPTAIN MORGAN SPICED GOLD 200ML	6001398930492	CS		12	
550442	JOHNNIE WALKER BLUE 750ML	5000267115306	EA	12	1	
593822	SMIRNOFF 1818 VODKA PET 500ML	6001398927010	CS		12	
543796	SMIRNOFF 1818 VODKA 200ML	6001398927881	CS1	56	48	
558939	JOHNNIE WALKER GOLD RESERVE 750ML	5000267117577	EA	120	1	
312074	CIROC VODKA 750ML	088076161863	EA	12	1	
799257	TANQUERAY FLOR DE SEVILLA GIN 750ML	5000291024186	CS		12	
205140	VAT 69 WHISKY 750ML	5000292263218	CS	56	12	
168499	GORDON'S GIN 200ML	5000289937863	CS	32	12	

Total Qty Received 302

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	34	4244576008



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print) Signature

Name (print) Signature