

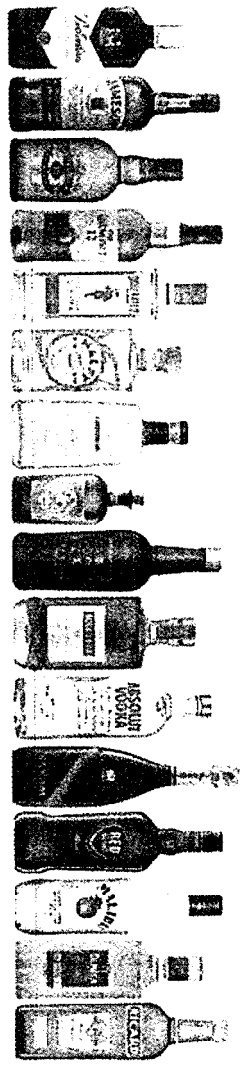


Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1594/004226/07
Vat No: 457014973

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

Requested Date: 2024-11-11

Customer PO: 4745727344

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1521598
Date: 2024-11-12
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1391795 SO
Liquor License: NLA Ref: 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00 ✓	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00 ✓	319.35	-11.33	46,572.12	310,480.83
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
Total VAT						72,938.79	559,197.40
COD Total							550,809.45

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

m: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

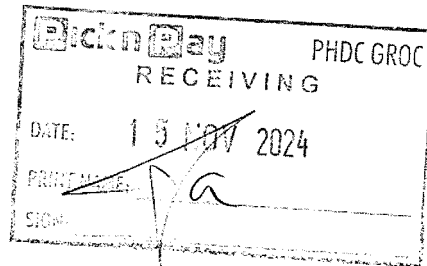
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12923620
Goods Receipt Number: 1800201032
Purchase Order Number: 4745727344
Vendor Invoice Number: RI1521598

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60 ✓	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84 ✓	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60 ✓	12	
229983	BEEFEATER GIN 750ML	5000329002254	EA	60 ✓	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA		1	

Total Qty Received 264



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