



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: 1515235
Date: 2024-10-17
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1384092 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-10-14

Customer PO: 4744524280

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	42.00 ✓	449.88	-13.75	32,971.43	219,809.52
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	14.00 ✓	363.00	-17.67	8,702.40	58,015.99
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00 ✓	159.67	-5.67	1,386.03	9,240.20
162103	Malibu Pina Colada 5% 6x(4x300ml) 71.5040	CA	96.00 ✓	550.31	-71.50	6,894.81	45,965.38
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00 ✓	246.45	-12.75	4,627.26	30,848.40
270501	Martell VS 12x750ml 40% 25.0000	EA	132.00 ✓	414.75	-25.00	7,716.99	51,446.63
Total VAT						62,298.92	477,625.04
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

470,460.68

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 23.10.2024 11:11:00

Date Posted: 23.10.2024 09:18:13

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: 12783333
Goods Receipt Number: 1800160225
Purchase Order Number: 4744524280
Vendor Invoice Number: RI1515235

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	42 ✓	12 ✓	
812556	JAMESON CASKMATES IPA 750ML	10080432112196	CS	14 ✓	12 ✓	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60 ✓	1 ✓	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS	96 ✓	24 ✓	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11 ✓	12 ✓	
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	132 ✓	1 ✓	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA		1	

Total Qty Received 355

Pick n Pay	PHDC GROC
RECEIVING	
DATE:	23 OCT 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:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)

Signature

Name (print)

Signature