



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

Requested Date: 2024-09-06

Customer PO: 4742937086

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1507395
Date: 2024-09-06
Customer: 62060
Branch / Plant: CPTD
Warehouse E: RG/0004327
Liquor License: 1377222 SO
NLA Ref : 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	14.00 ✓	363.00	-17.67	8,702.40	58,015.99
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00 ✓	319.35	-11.33	23,286.06	155,240.42
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00 ✓	233.89	-23.67	22,704.12	151,360.78
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	EA	24.00 ✓	349.62	-4.25	1,243.33	8,288.88
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	22.00 ✓	158.43	-10.25	2,933.96	19,559.76
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	168.00 ✓	235.65	-1.83	5,892.18	39,281.21
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

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
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00 ✓	248.73	-14.92	13,888.51	92,590.07
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00 ✓	246.45	-12.75	4,627.26	30,848.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00 ✓	246.45	-12.75	4,627.26	30,848.40

Total VAT	102,363.94	Total Including	784,790.30
COD Total	773,018.46		

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

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

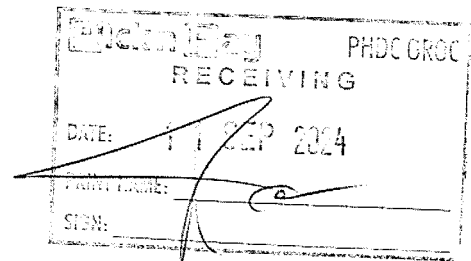
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12525539
Goods Receipt Number: 1800088811
Purchase Order Number: 4742937086
Vendor Invoice Number: RI1507395

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	
812556	JAMESON CASKMATES IPA 750ML	10080432112196	CS	14 ✓	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA		1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42 ✓	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60 ✓	12	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24 ✓	1	
260538	MALIBU 750ML	28410024711084	CK	22 ✓	6	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	168 ✓	1	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96 ✓	24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS	96 ✓	24	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33 ✓	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA		1	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11 ✓	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11 ✓	12	

Total Qty Received 577



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