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:	1536248
Date:	2025-01-20
Customer:	62060
Branch / Plant:	CPTD
Warehouse LL:	RG/0004327
Order No:	1404070 SO
Liquor License:	NLA Ref : 12843

Requested Date:	2025-01-17	**Customer PO:**	4748343344	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	36.00	349.62	-4.25	1,865.00	12,433.32
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	6.00	934.38	-23.25	820.02	5,466.78
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60
						Total VAT	**Total Including**

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

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South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						23,819.97	182,619.76
						COD Total	179,880.47

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pick n Pay
Inspired by you

Goods Receipt / AOD

Date Printed: 22.01.2025 09:43:38
Date Posted: 22.01.2025 09:32:30

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: 13280602
Goods Receipt Number: 1800310273
Purchase Order Number: 4748343344
Vendor Invoice Number: RI1536248

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
776594	MALFY ROSA GIN 750ML	5000299296387	EA	36	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	6	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	6	1	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	5	6	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS		12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	12	1	

Total Qty Received 109

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	14	4252149224

Pick n Pay PHILIPPI DC
RECEIVING
DATE: 22 JAN 2025
PRINT NAME:
SIGN:

Pick n Pay PHILIPPI DC
RECEIVING
DATE: 22 JAN 2025
PRINT NAME:
SIGN:

Received by: KSTAGG025 (KASHIEFA STAGGIE)

Checked By Senior Receiving Manager: Name (print) Signature

Driver's Name: Name (print) CEDRIC Signature

Driver's ID No / Driver's Licence No: 920125 5246 089

Vehicle Registation: FZW 622 FS