

Pernod Ricard
South Africa



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630
Reg No: 1994/0044226/07
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: 1497265
Date: 2024-07-05
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1367799 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 40901055588

Customer PO: 4740484953

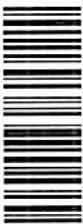
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00	1,703.56	-39.67	2,995.01	19,966.72
200000	Absolut Lime 12x750ml 40% 14.9167	EA	36.00	248.73	-14.92	1,262.59	8,417.28
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	60.00	248.73	-14.92	2,104.32	14,028.80
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	24.00	248.73	-14.92	841.73	5,611.52
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
Total VAT				11,830.91			
COD Total				90,703.63			89,343.07

Banking Details

Received in good order on behalf of customer

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



Name: _____

Signature: _____

Date: _____

Dear Pernod Ricard SA Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed

Delivery Facility: MA05

ShipmentNo: 4740484953

Delivery Type: Default

Start: 2024/07/10 13:00

Commodity: Liquor (IMS)

Your appointment reference number is: 120512994

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za

Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team

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

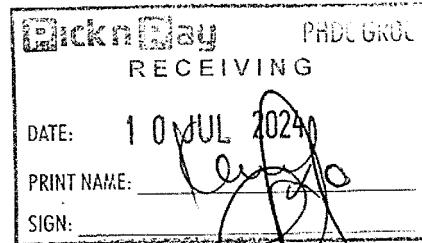
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12222181
Goods Receipt Number: 180001387
Purchase Order Number: 4740484953
Vendor Invoice Number: RI1497265

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12	1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	36	1	
796097	ABSOLUT GRAPEFRUIT 750ML	7312040552160	EA	60	1	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	24	1	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	

Total Qty Received 143



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature