

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: 1499722
Date: 2024-07-22
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1370431 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-07-22

Customer PO:

4741109733

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	363.00	-17.67	8,702.40	58,015.99
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	EA	12.00	985.69	-3.50	1,767.94	11,786.28
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
410200	Ricard 12x750ml 45% .0000	EA	12.00	234.81	0.00	422.66	2,817.72
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	12.00	219.05	-3.08	388.74	2,591.60

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						30,516.12	233,956.91
COD Total							230,447.56

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: 26.07.2024 13:03:47

Date Posted: 26.07.2024 12:53:32

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: 12298902
Goods Receipt Number: 1800020480
Purchase Order Number: 4741109733
Vendor Invoice Number: RI1499722

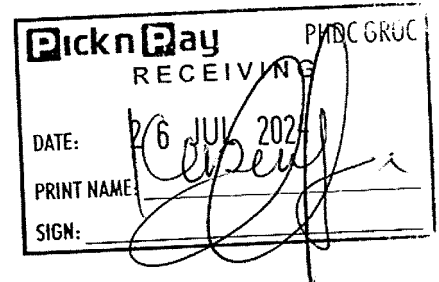
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
701346	JAMESON CASKMATES STOUT 750ML	10080432109929	CS	14	12	
171633	RED HEART RUM 200ML	16007608002178	CK		12	
158115	CHIVAS REGAL 18YEAR OLD 750ML	5000299225028	EA	12	1	
854014	ABSOLUT WATERMELON VODKA 750ML	27312040552737	CS	11	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11	12	
413732	OLMECA EXTRA AGED EDICION BLACK 750ML	10080432116293	CS	11	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	
185878	RICARD ANISE 750ML	3163937836009	EA	12	1	
559900	HAVANA CLUB ANEJO 3 YEAR OLD RUM 750ML	8501110080248	EA	12	1	

Total Qty Received 94

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	25	4243610923



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