

11/03/24 8:00



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

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: 2024-02-21

Customer PO: 4735247104

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Tax Invoice

Doc No: 1475151
Date: 2024-02-22
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346775 SO
Liquor License: NLA Ref : 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 8.6667	CA	720.00	233.90	-8.67	291,902.36	1,946,015.71
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Total VAT	291,902.36	Total Including	2,237,918.07
COD Total			2,204,349.30

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 01.03.2024 12:54:36

Date Posted: 01.03.2024 12:39:19

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 11636087
Goods Receipt Number: 187714167
Purchase Order Number: 4735247104
Vendor Invoice Number: RI1475151

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	720	12	

Total Qty Received 720



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AMAVUMA589 (COCEKA MAVUMA)

Name (print)	Signature
Name (print)	Signature