

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: 467014973



103

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: 2024-09-13

Customer PO:

4743243067

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1508581

Date:

2024-09-13

Customer:

62060

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1378342 SO

Liquor License:

NLA Ref : 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	0.96 ✓	85.16	-3.02	283.40	1,889.30
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	24.00 ✓	159.67	-5.67	554.41	3,696.08
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00 ✓	319.35	-11.33	69,858.19	465,721.25
141203	Beekeeper Dry 44% 12x750ml 44% 3.0833	EA	36.00 ✓	256.03	-3.08	1,365.91	9,106.08
141932	Maly Gin Rosa 6x750ml 43% 4.2500	EA	24.00 ✓	349.62	-4.25	1,243.33	8,288.88
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00 ✓	158.43	-10.25	2,933.96	19,559.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00 ✓	361.24	-11.00	6,304.32	42,028.80
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00 ✓	1,703.56	-39.67	2,995.01	19,966.72

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

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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: 1508581
Date: 2024-09-13
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378342 SO
Liquor License: NLA Ref : 12843

Requested Date: 2024-09-13

Customer PO: 4743243067

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	96.00	584.54	-82.50	7,229.43	48,196.22
162103	Malibu Pina Colada 6x(4x300ml) 5% 71.5040	CA	12.00	550.31	-71.50	861.85	5,745.67
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 71.5040	CA	192.00	550.31	-71.50	13,789.61	91,930.75
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	96.00	584.54	-82.50	7,229.43	48,196.22
200202	Absolut Vodka Std 12x(750ml) 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
250531	Olmeca Reposado 12x(750ml) 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
Total VAT						133,164.62	1,020,928.83
COD Total							1,005,614.90
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Dear Pernod Ricard SA Pty Ltd

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

Status: Rescheduled
Delivery Facility: MA05
ShipmentNo: 4743243067
Delivery Type: Default
Start: 2024/09/19 13:00
Commodity: Liquor (IMS)

Your appointment reference number is: 123152183

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 use directly.

Regards,

Imperial Team



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

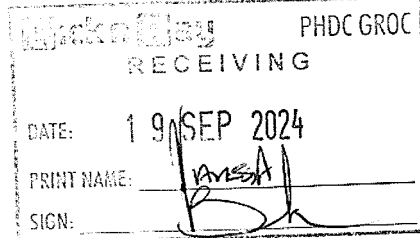
Date Printed: 19.09.2024 10:23:22

Date Posted: 19.09.2024 10:16:19

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: 12575139
Goods Receipt Number: 1800099084
Purchase Order Number: 4743243067
Vendor Invoice Number: RI1508581



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	1 ✓	24	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24 ✓	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126 ✓	12	
229983	BEEFEATER GIN 750ML	5000329002254	EA	36 ✓	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24 ✓	1	
260538	MALIBU 750ML	28410024711084	CK	22 ✓	6	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20 ✓	6	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12 ✓	1	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS	96 ✓	24	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS	12 ✓	24	
973310	MALIBU PINEAPPLE SUNRISE CANS 300ML	36007608004534	CS	192 ✓	24	
973606	ABSOLUT CRANBERRY COSMO CANS 300ML	36007608004510	CS	96 ✓	24	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33 ✓	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA		1	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11 ✓	12	

Total Qty Received 705

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

VBRINK118 (VANESSA BRINK)

Name (print)

Signature

Name (print)

Signature