



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

Requested Date: 2024-05-10

Customer PO: 4738387007

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1488143
Date: 2024-05-13
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1358205 SO
Liquor License: NLA Ref : 12843

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	84.00 ✓	449.88	-13.75	65,942.86	439,619.04
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	504.00 ✓	319.35	-11.33	279,432.75	1,862,885.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	33.00 ✓	425.79	-15.11	24,394.33	162,628.84
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	88.00 ✓	158.43	-10.25	11,735.86	78,239.04
149101	Red Heart Rum 12x750ml 1.6667	CA	44.00 ✓	173.74	-1.67	13,628.21	90,854.70
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	132.00 ✓	548.21	-25.25	10,354.61	69,030.72
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00 ✓	248.73	-14.92	4,629.50	30,863.36
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	132.00 ✓	248.73	-14.92	4,629.50	30,863.36

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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South Africa

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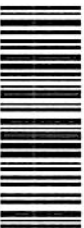
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40

Total VAT	424,002.14	Total Including	3,250,682.99
COD Total			3,201,922.76

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: 15.05.2024 11:13:40

Date Posted: 15.05.2024 11:12:45

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: 11983414
Goods Receipt Number: 187825065
Purchase Order Number: 4738387007
Vendor Invoice Number: RI1488143

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	84 ✓	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	504 ✓	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	33 ✓	12	
260538	MALIBU 750ML	28410024711084	CK	88 ✓	6	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44 ✓	12	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132 ✓	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11 ✓	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	132 ✓	1	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11 ✓	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11 ✓	12	

Total Qty Received 1050

PHDC GROC	
RECEIVING	
DATE:	15 MAY 2024
PRINT NAME:	
SIGN:	

Received by:
Checked By Senior Receiving Manager.
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

AMASHOLOG208 (?)

Name (print)	Signature
Name (print)	Signature