

17/05/24
12:40



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: PNP Corporate - Phillippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Consignee: PNP Corporate - Phillippi DC (MA05)
7 Ottery Road
Springfield
Ottery

Doc No: 1488145

Date: 2024-05-13

Customer: 62060

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1358517 SO

Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-05-13

Customer PO: 4738471357

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	42.00 ✓	449.88	-13.75	32,971.43	219,809.52
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	126.00 ✓	319.35	-11.33	69,858.19	465,721.25
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	11.00 ✓	246.45	-12.75	4,627.26	30,848.40
250735	AVIÖN SILVER 6x750ml 43% 25.0000	CA	5.00 ✓	638.44	-25.00	2,760.48	18,403.20

Total VAT	110,217.36	Total Including	844,999.73
COD Total			832,324.74

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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: 11993252
Goods Receipt Number: 187829084
Purchase Order Number: 4738471357
Vendor Invoice Number: R11488145

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	42 ✓	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126 ✓	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11 ✓	12	
916168	AVION SILVER TEQUILA 750ML	17501003698916	CS	5 ✓	6	
				Total Qty Received 184		

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description		
476536	CHEP PALLET (BLUE) 1EA	6	4243069972

Pick n Pay PHDC GRO
RECEIVING
DATE: 17 MAY 2024
PRINT NAME: *[Signature]*
SIGN: *[Signature]*

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

MLAMLI
8905156337083

JBK142FS