

22/05/24

2

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: 1489233
Date: 2024-05-20
Customer: 62060
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1359301 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-05-17

Customer PO: 4738652866

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
149101	Red Heart Rum 12x750ml 1.6667	CA	132.00 ✓	173.74	-1.67	40,884.62	272,564.11
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00 ✓	361.24	-11.00	6,304.32	42,028.80
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00 ✓	399.63	-9.42	7,023.84	46,825.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00 ✓	399.63	-9.42	7,023.84	46,825.60
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	22.00 ✓	246.45	-12.75	9,254.52	61,696.80
Total VAT						103,462.57	793,212.99
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

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30 Days from
statement 1.5%

Doc No:

1489233

Date:

2024-05-20

Customer:

62060

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1359301 SO

Liquor License:

NLA Ref : 12843

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

781,314.80

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

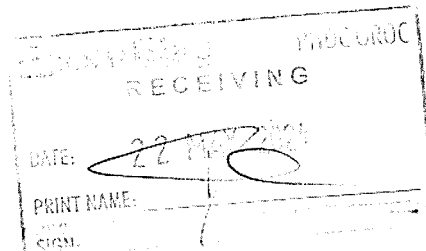
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 12012885
Goods Receipt Number: 187836488
Purchase Order Number: 4738652866
Vendor Invoice Number: 0187836488

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	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS		12	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	132 ✓	12	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20 ✓	6	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	20 ✓	6	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20 ✓	6	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	22 ✓	12	
				Total Qty Received 256		

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	19	4243105495
476536	CHEP PALLET (BLUE) 1EA		



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

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print) _____ Signature _____
Name (print) _____ Signature _____

