

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: 1506431
Date: 2024-09-03
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1376235 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-09-02

Customer PO: 4742720382

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00 ✓	363.00	-17.67	8,702.40	58,015.99
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00 ✓	319.35	-11.33	23,286.06	155,240.42
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00 ✓	233.89	-23.67	22,704.12	151,360.78
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.4960	CA	96.00 ✓	584.54	-82.50	7,229.43	48,196.22
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	96.00 ✓	550.31	-71.50	6,894.81	45,965.38
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	192.00 ✓	584.54	-82.50	14,458.87	96,392.45
						Total VAT	Total Including
						83,275.69	638,446.93

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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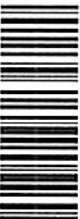
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 628,870.23

Banking Details

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



Received in good order on behalf of customer

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: 12498778
Goods Receipt Number: 1800080247
Purchase Order Number: 4742720382
Vendor Invoice Number: RI1506431

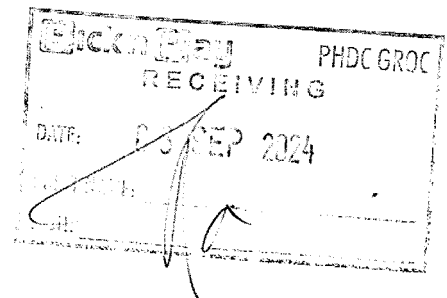
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
701346	JAMESON CASKMATES STOUT 750ML	10080432109929	CS	14 ✓	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42 ✓	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60 ✓	12	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96 ✓	24	
937905	MALIBU STRAWBERRY DAIQUIRI 300ML	36007608004442	CS	96 ✓	24	
973606	ABSOLUT CRANBERRY COSMO CANS 300ML	36007608004510	CS	192 ✓	24	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA		1	

Total Qty Received 500

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	17	4243938985



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