

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: 1525630
Date: 2024-11-25
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1394260 SO
Liquor License: NLA Ref : 12843

Requested Date: 2024-11-22
Customer PO: 4746216934
Buyer's VAT: 4090105588

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00 ✓	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00 ✓	319.35	-11.33	23,286.06	155,240.42
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	33.00 ✓	425.79	-15.11	24,394.33	162,628.84
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00 ✓	233.89	-23.67	22,704.12	151,360.78
141930	Maify Con Arancia 6x750ml 43% 4.2500	EA	24.00 ✓	349.62	-4.25	1,243.33	8,288.88
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00 ✓	399.63	-9.42	7,023.84	46,825.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00 ✓	248.73	-14.92	13,888.51	92,590.07
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00 ✓	831.42	-25.75	1,450.21	9,668.04

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

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	12.00	262.31	0.00	472.16	3,147.72

Total VAT	95,848.59	Total Including	734,839.13
COD Total			723,816.55

Banking Details

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



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: 12996686
Goods Receipt Number: 1800222726
Purchase Order Number: 4746216934
Vendor Invoice Number: RI1525630

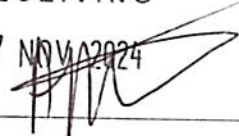
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60 ✓	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42 ✓	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	33 ✓	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK		12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60 ✓	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	24 ✓	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20 ✓	6	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33 ✓	12	
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	12 ✓	1	
332424	HAVANA CLUB ESPECIAL 750ML	8501110080910	EA	12 ✓	1	

Total Qty Received 296

Pick n Pay PHDC GRO
RECEIVING

DATE: 27 NOV 2024

PRINT NAME: 

SIGN: _____

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

X160002575 ()

Name (print) _____ Signature _____

Name (print) _____ Signature _____
