



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: 1482570
Date: 2024-04-08
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353509 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-04-05

Customer PO: 4737000642

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	28.00 ✓	449.88	-13.75	21,980.95	146,539.68
101500	Jameson Standard 750ml 12x750ml 43% 11.3333 ✓	CA	70.00 ✓	319.35	-11.33	38,810.10	258,734.03
140425	Bat 7YO-AMERICAN-BARREL 6x750ml 43% 9.0000 ✓	CA	10.00 ✓	268.48	-9.00	2,335.32	15,568.80
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500 ✓	CA	22.00 ✓	158.43	-10.25	2,933.96	19,559.76
149101	Red Heart Rum 12x750ml 1.6667 ✓	CA	66.00 ✓	173.74	-1.67	20,442.31	136,282.05
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000 ✓	CA	60.00 ✓	361.24	-11.00	18,912.96	126,086.40
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	24.00 ✓	584.54	-32.50	1,987.33	13,248.86
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667 ✓	EA	96.00 ✓	689.49	-1.67	9,904.66	66,031.04

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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4737000642

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ZAR

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30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167 ✓	EA	60.00 ✓	248.73	-14.92	2,104.32	14,028.80
200007	Absolut Watermelon 12x750ml 38% 14.9167 ✓	CA	22.00 ✓	248.73	-14.92	9,259.01	61,726.71
200202	Absolut Vodka Std 12x750ml 43% 14.9167 ✓	CA	88.00 ✓	248.73	-14.92	37,036.03	246,906.84
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167 ✓	EA	60.00 ✓	248.73	-14.92	2,104.32	14,028.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500 ✓	CA	22.00 ✓	246.45	-12.75	9,254.52	61,696.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000 ✓	CA	11.00 ✓	280.22	-10.00	5,350.36	35,669.04
Total VAT						182,416.15	1,398,523.75
COD Total							1,377,545.88

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 10.04.2024 09:49:24

Date Posted: 10.04.2024 09:38:00

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: 11825488
Goods Receipt Number: 187771197
Purchase Order Number: 4737000642
Vendor Invoice Number: R11482570

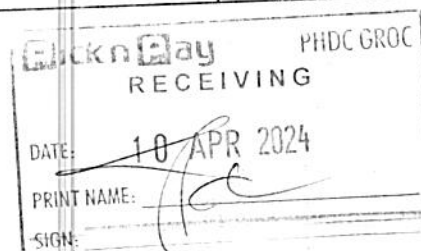
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	28 ✓	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	70 ✓	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	10 ✓	6	
260538	MALIBU 750ML	28410024711084	CK	22 ✓	6	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	66 ✓	12	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	60 ✓	6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	24 ✓	24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	080432102145	EA	96 ✓	1	
796097	ABSOLUT GRAPEFRUIT 750ML	7312040552160	EA	60 ✓	1	
854014	ABSOLUT WATERMELON VODKA 750ML	27312040552737	CS	22 ✓	12	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	88 ✓	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	60 ✓	1	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	22 ✓	12	
413732	OLMECA EXTRA AGED EDICION BLACK 750ML	10080432116293	CS	11 ✓	12	

Total Qty Received 639

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	19	4242780654



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