



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



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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: 1533113
Date: 2024-12-23
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400940 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-12-23

Customer PO: 4747488391

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	60.00 ✓	255.48	-9.07	2,217.72	14,784.80
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00 ✓	233.89	-23.67	22,704.12	151,360.78
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	EA	12.00 ✓	349.62	-4.25	621.67	4,144.44
141934	Malibu Con Limone 6x750ml 43% 4.2500	EA	12.00 ✓	349.62	-4.25	621.67	4,144.44
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	88.00 ✓	158.43	-10.25	11,735.86	78,239.04
148103	Kahlua 12x750ml 16% 1.8333	EA	168.00 ✓	235.65	-1.83	5,892.18	39,281.21
200000	Absolut Lime 12x750ml 40% 14.9167	EA	108.00 ✓	248.73	-14.92	3,787.78	25,251.84
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	5.00 ✓	280.22	-10.00	2,431.98	16,213.20

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60

Total VAT	50,565.37	Total Including	387,667.70
COD Total			381,852.70

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:

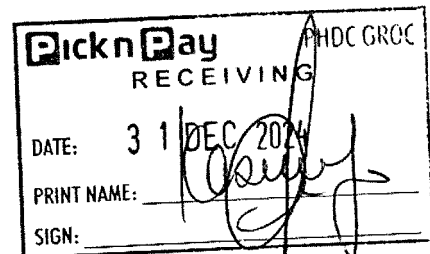
Vendor Number: 1000002142
EWM Delivery Number: 13181725
Goods Receipt Number: 1800278942
Purchase Order Number: 4747488391
Vendor Invoice Number: RI1533113

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS		12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	60 ✓	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60 ✓	12	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12 ✓	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	12 ✓	1	
260538	MALIBU 750ML	28410024711084	CK	88 ✓	6	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	168 ✓	1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108 ✓	1	
413732	OLMECA EXTRA AGED EDICION BLACK 750ML	10080432116293	CS	5 ✓	12	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	12 ✓	1	

Total Qty Received 525

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	49	4244897200
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:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)	Signature
Name (print)	Signature