

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630

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: 1489684

Date: 2024-05-21

Customer: 62060

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1359686 SO

Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-05-20

Customer PO: 4738738626

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	24.00 ✓	349.62	-4.25	1,243.33	8,288.88
149101	Red Heart Rum 12x750ml 1.6667	CA	44.00 ✓	173.74	-1.67	13,628.21	90,854.70
250230	Olmecca Silver 12x750ml 43% 12.7500	CA	11.00 ✓	246.45	-12.75	4,627.26	30,848.40
440701	Havana Club Rum 3YO 12x750ml 43% 3.0833	EA	12.00 ✓	219.05	-3.08	388.74	2,591.60

Total VAT

19,887.54

Total Including

152,471.12

COD Total

150,184.06

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: 12023470
Goods Receipt Number: 187839981
Purchase Order Number: 4738738626
Vendor Invoice Number: 0187839981

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24 ✓	1	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44 ✓	12 ✓	
171633	RED HEART RUM 200ML	16007608002178	CK		12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11 ✓	12 ✓	
559900	HAVANA CLUB ANEJO 3 YEAR OLD RUM 750ML	8501110080248	EA	12 ✓	1	

Total Qty Received 91

Pick n Pay PHDC GROC
RECEIVING

DATE: 24 MAY 2024

PRINT NAME: *[Signature]*

SIGN: *[Signature]*

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