

6

08/01/25
07/11/20


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: 1534169
Date: 2024-12-31
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1401893 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-12-30

Customer PO: 4747693972

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Whiskey Triple Triple 12X750ml 43% 12.5833	CA ✓	42.00 ✓	382.10	-12.58	27,935.42	186,236.16
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA ✓	24.00 ✓	349.62	-4.25	1,243.33	8,288.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA ✓	33.00 ✓	248.73	-14.92	13,888.51	92,590.07
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA ✓	12.00 ✓	262.31	0.00	472.16	3,147.72
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA ✓	12.00 ✓	219.05	-3.08	388.74	2,591.60
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA ✓	12.00 ✓	312.30	-5.42	552.39	3,682.60
						Total VAT	Total Including
						44,480.55	341,017.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							335,902.32

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

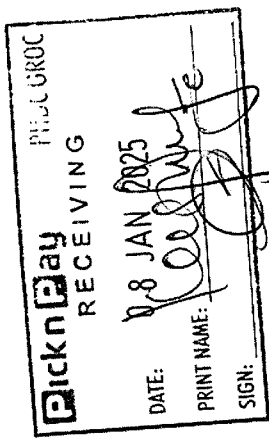
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000002142
EWM Delivery Number: 13214286
Goods Receipt Number: 1800289725
Purchase Order Number: 4747693972
Vendor Invoice Number: RI1534169

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
975318	JAMESON TRIPLE TRIPLE IRISH WHISKY 750ML	5011007028107 ✓	CS	42 ✓	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400 ✓	EA	24 ✓	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	N/S	1 •	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434 ✓	CS	33 ✓	12	
332424	HAVANA CLUB ESPECIAL 750ML	8501110080910 ✓	EA	12 ✓	1	
559900	HAVANA CLUB ANEJO 3 YEAR OLD RUM 750ML	8501110080248 ✓	EA	12 ✓	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446 ✓	EA	12 ✓	1	

Total Qty Received 135



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