



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: 1523890
Date: 2024-11-19
Customer: 62060
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1393394 SO
Liquor License: NLA Ref : 12843

Buyer's VAT: 4090105588

Requested Date: 2024-11-18 **Customer PO:** 4746015031 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	11.00 ✓	425.79	-15.11	8,131.44	54,209.61
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00 ✓	233.89	-23.67	22,704.12	151,360.78
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	60.00 ✓	256.03	-3.08	2,276.52	15,176.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00 ✓	158.43	-10.25	2,933.96	19,559.76
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	132.00 ✓	548.21	-25.25	10,354.61	69,030.72
200000	Absolut Lime 12x750ml 40% 14.9167	EA	108.00 ✓	248.73	-14.92	3,787.78	25,251.84
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	23.00 ✓	312.30	-5.42	1,058.75	7,058.32
						Total VAT	Total Including

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						51,247.18	392,895.00
COD Total							387,001.57

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 22.11.2024 10:21:15

Date Posted: 22.11.2024 09:58:50

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: 12966969
Goods Receipt Number: 1800213250
Purchase Order Number: 4746015031
Vendor Invoice Number: RI1523890

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11✓	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK		12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60✓	12	
229983	BEEFEATER GIN 750ML	5000329002254	EA	60✓	1	
260538	MALIBU 750ML	28410024711084	CK	22✓	6	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132✓	1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108✓	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	23✓	1	

Total Qty Received 416



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

NPLAATJIE434 (NAJHMOENEESA PLAATJIES)

Name (print)

Signature

Name (print)

Signature