

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 - Weskus Mall (WC71)
Sh L15 Weskus Mall
110 Saldanha Road
Vredenburg 7380

Consignee:
PNP Corporate - Weskus Mall (WC71)
Sh L15 Weskus Mall
110 Saldanha Road
Vredenburg 7380

Doc No: 1533116
Date: 2024-12-23
Customer: 60164
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400958 SO
Liquor License: WCP/041686

Requested Date: 2024-12-23

Customer PO: 4747490313

Buyer's VAT: 4090105588

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
Total VAT						105.22	806.67
COD Total							794.57

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

Vendor Number: 1000002142

Goods Receipt Number: 5000023866
Purchase Order Number: 4747490313
Purchase Order Date: 23.12.2024
Vendor Invoice Number: RI1533116
Reference:

To: Weskus Mall
Pick n Pay Retailers (Pty) Ltd
Saldanha Road
Vredenburg
7380
Tel: 0219805305
Fax:

Site No: WC71

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
148103	247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	3	1

Total Qty Received 3

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

AJORDAAN029 (Anthea Jordaan)

ANTHEA JORDAAN

Name (print)

Name (print)

Signature

Signature