



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: 4570144973



[Handwritten signature]

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:

PNP Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Buyer's VAT: 4090105588

Requested Date: 2024-07-25

Customer PO: 4741256217

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1500938

Date: 2024-07-30

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1370980 SO

Liquor License: NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	84.00	449.88	-13.75	65,942.86	439,619.04
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00	319.35	-11.33	46,572.12	310,480.83
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	60.00	255.48	-9.07	2,217.72	14,784.80
140425	Baillietines 7YO American Barre 6x750ml 43% 9.0000	CA	10.00	268.48	-9.00	2,335.32	15,568.80
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	5.00	256.03	-3.08	1,138.26	7,588.40
149101	Red Heart Rum 12x750ml 1.6667	CA	11.00	173.74	-1.67	3,407.05	22,713.68
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	6.00	1,703.56	-39.67	1,497.50	9,983.36

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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South Africa

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Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
Total VAT						157,060.31	1,204,129.10
COD Total							1,186,067.18

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: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 12318611
Goods Receipt Number: 1800027111
Purchase Order Number: 4741256217
Vendor Invoice Number: RI1500938

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

Article Number	Description	Bar code	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	84	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	60	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	10	6	
784655	BEEFEATER PINK GIN 750ML	5000299618066	CS	5	6	
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	11	12	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	6	1	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	20	6	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	

Total Qty Received 404

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	14	4240116375

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUN 41101 (THEOLAN NUNIAN)

Name (print)

Signature

Name (print)

Signature