



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 - 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: 2024-11-14

Customer PO: 4745882036

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1523572
Date: 2024-11-18
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1392772 SO
Liquor License: NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	32.00	255.48	-9.07	1,182.78	7,885.23
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.89	-23.67	22,704.12	151,360.78
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	192.00	634.54	-82.50	15,898.75	105,991.68
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	192.00	634.54	-82.50	15,898.75	105,991.68
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36

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
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 - 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

Doc No: 1523572
Date: 2024-11-18
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1392772 SO
Liquor License: NLA Ref: 12847

Requested Date: 2024-11-14

Customer PO: 4745882036

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	44.00	246.45	-12.75	18,509.04	123,393.60
270501	Martell VS 12x750ml 40% 25.0000	EA	132.00	414.75	-25.00	7,716.99	51,446.63
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00	831.42	-25.75	1,450.21	9,668.04

Total VAT 144,079.73
COD Total 1,088,042.23
Total Including 1,104,611.39

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.11.2024 08:49:58

Date Posted: 20.11.2024 08:49:23

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: 12951047
Goods Receipt Number: 1800209093
Purchase Order Number: 4745882036
Vendor Invoice Number: RI1523572

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	32	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
937878	ABSOLUT BERRY VODKA 300ML	36007608004466	CS		24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS	192	24	
973606	ABSOLUT CRANBERRY COSMO CANS 300ML	36007608004510	CS	192	24	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	44	12	
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	132	1	
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	12	1	

Total Qty Received 830

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	14	4240737268

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)

Siyabonga

Signature

Name (print)

Signature

#66 202 FS