



**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



[Handwritten signature]

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

Doc No: 1501986
Date: 2024-08-05
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1371918 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-08-01

Customer PO: 4741519816

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	56.00	449.88	-13.75	43,961.90	293,079.36
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.08
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	30.00	233.89	-23.67	11,352.06	75,680.39
Total VAT						125,726.56	963,903.64
COD Total							949,445.08

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: 07.08.2024 08:04:1

Date Posted: 07.08.2024 08:03:4

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: 12349495
Goods Receipt Number: 1800038523
Purchase Order Number: 4741519816
Vendor Invoice Number: RI1501986

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	56	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	30	12	

Total Qty Received 236

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	6	4240116395

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

FR2296 PB