



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

Liquor Runners Durban
DEBRIEFED

Signed: _____

Consignee:

PNP Corporate - Pinetown DC (MA08)

KZN Distribution Centre

80 Goodwood Road

Westmead 3610

Buyer's VAT:

4090105588

Doc No: 1530670

Date: 2024-12-12

Customer: 61940

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1398434 SO

Liquor License: NLA Ref : 12847

Requested Date: 2024-12-12

Customer PO: 4747075386

Currency: ZAR

Payment Term: 30 Days from

statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	42.00	449.88	-13.75	32,971.43	219,809.52
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	630.00	319.35	-11.33	349,290.94	2,328,606.25
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	36.00	255.48	-9.07	1,330.63	8,870.88
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	120.00	233.89	-23.67	45,408.23	302,721.55
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	320.00	361.24	-11.00	100,869.12	672,460.80
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	132.00	548.21	-25.25	10,354.61	69,030.72

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____



Pernod Ricard
South Africa

Building 5, 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: 4670146973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd

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

Consignee:

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KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Buyer's VAT: 4090105588

Doc No: 1530670

Date: 2024-12-12

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1398434 SO

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Requested Date: 2024-12-12

Customer PO: 4747075386

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15VO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
200000	Absolut Lime 12x750ml 40% 14.9167	EA	108.00	248.73	-14.92	3,787.78	25,251.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	99.00	248.73	-14.92	41,665.53	277,770.20
200702	Absolut Raspberry 12x750ml 38% 14.9167	EA	132.00	248.73	-14.92	4,629.50	30,863.36
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
270501	Martell VS 12x750ml 40% 25.0000	EA	132.00	414.75	-25.00	7,716.99	51,446.63
Total VAT						613,005.80	4,599,711.13
COD Total							4,629,215.47

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: 13118676
Goods Receipt Number: 1800258966
Purchase Order Number: 4747075386
Vendor Invoice Number: RI1530670

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1	14	24	
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	42	12	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	630	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	36	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	120	12	
260538	MALIBU 750ML	28410024711084	CK	22	6	
111654	CHIVAS REGAL 12YR OLD 750ML	70060432400394	CS	320	6	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432106783	EA	24	1	
937878	ABSOLUT BERRY VODKA 300ML	36007608004466	CS		24	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	99	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	132	1	
112440	OLMECA BLANCO TEQUILA 750ML	10060432402198	CS	11	12	
252398	MARTELL VS COGNAC 750ML	3219920000078	EA	132	1	

Total Qty Received 1822

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	23	4240737493

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)

Signature

Name (print)

Signature

HMJ 029 FS