

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

Liquor Runners Durban
DEBRIEFED
 Signed: 

Doc No: 1540818
Date: 2025-02-17
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1407540 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2025-02-13

Customer PO: 4749353183

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	10.00	85.16	-3.02	2,956.96	19,713.07
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	24.00	255.48	-9.07	887.09	5,913.92
140425	Ballantines 7YO American Barre 6x750ml 43% 9.0000	CA	10.00	268.48	-9.00	2,335.32	15,568.80
141932	Malvo Gin Rosa 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	12.00	934.38	-23.25	1,640.03	10,933.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.4960	CA	12.00	584.54	-82.50	903.68	6,024.53

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	60.00	248.73	-14.92	2,104.32	14,028.80
270501	Martell VS 12x750ml 40% 25.0000	EA	264.00	414.75	-25.00	15,433.99	102,893.26
						Total VAT	Total Including
						38,526.42	295,369.21
						COD Total	290,938.67

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



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Signature: _____
Date: _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 19.02.2025 10:35:20

Date Posted: 19.02.2025 10:34:37

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: 13408843
Goods Receipt Number: 1800353870
Purchase Order Number: 4749353183
Vendor Invoice Number: RI1540618

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	10	24	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA		1	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	24	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	10	6	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	12	1	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	10	6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608304466	CS	12	24	
854014	ABSOLUT WATERMELON VODKA 750ML	7312040552733	EA	60	1	
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	264	1	

Total Qty Received 425

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	10	4240736951

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THE) AN MUNIAN

Name (print)

Signature

Name (print)

Signature

