



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

**Doc No:** 1541820  
**Date:** 2025-02-20  
**Customer:** 61940  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1408496 SO  
**Liquor License:** NLA Ref : 12847

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**Buyer's VAT:** 4090105588

**Requested Date:** 2025-02-20

**Customer PO:** 4749607265

**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
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	132.00	248.73	-14.92	4,629.50	30,863.36
270501	Martell VS 12x750ml 40% 25.0000	EA	264.00	414.75	-25.00	15,433.99	102,893.26

**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
						<b>Total VAT</b>	<b>Total Including</b>
						39,792.05	305,072.33
						<b>COD Total</b>	<b>300,496.24</b>

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**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: 26.02.2025 07:25:42

Date Posted: 26.02.2025 07:25:03

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: 13444031  
Goods Receipt Number: 1800365942  
Purchase Order Number: 4749637255  
Vendor Invoice Number: R1541820

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	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA		1	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	12	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
260538	MALIBU 750ML	28410024711084	CK	22	6	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
854014	ABSOLUT WATERMELON VODKA 750ML	7312040532733	EA	132	1	
252398	MARTELL VS COGNAC 750ML	3219820003078	EA	264	1	

Total Qty Received 491

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEERPALET (BLUE) TEA	7	4240736975

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNJANTO1 (THEOLAN MUNJAN)

Name (print)

Signature

Name (print)

Signature