



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



Liquor Runners Durban
Signed:

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: 1506093
Date: 2024-08-30
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375719 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-08-29

Customer PO:

4742597022

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 Standard 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	120.00	159.67	-5.67	2,772.06	18,480.40
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	42.00	319.35	-11.33	23,286.06	155,240.42
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	110.00	255.48	-9.07	4,065.82	27,105.46
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.89	-23.67	22,704.12	151,360.78
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	132.00	548.21	-25.25	10,354.61	69,030.72
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



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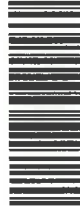
Requested Date:	2024-08-29	Customer PO:	4742597022	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.4960	CA	96.00	584.54	-82.50	7,229.43	48,196.22
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	96.00	584.54	-82.50	7,229.43	48,196.22
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 71.5040	CA	96.00	550.31	-71.50	6,894.81	45,965.38
200000	Absolut Lime 12x750ml 40% 14.9167	EA	24.00	248.73	-14.92	841.73	5,611.52
Total VAT						104,673.10	802,493.72
Total Including							790,456.32
COD Total							

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

To: KZN 50 Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 100002142
EWM Delivery Number: 12484609
Goods Receipt Number: 1800077632
Purchase Order Number: 4742597022
Vendor Invoice Number: R11506093

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

Goods Receipt / AOD

Article Number	Description	Barcode	Unit	Received Qty	Pack Size	Mixed Ldg
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172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1	14	24	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	120	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	42	12	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	110	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	501010811454	CS	60	12	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	500299213742	EA	132	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96	24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS	96	24	
973310	MALIBU PINEAPPLE SUNRISE CAN 300ML	36007608004534	CS	96	24	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	24	1	

Total Qty Received 821

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA		4231106677

Packaging Material for Non Mixed Ldg articles

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONG0597 (NK KHON A GCONGO)

Name (print)

Signature

Name (print)

Signature