



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: 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: 1512666
Date: 2024-10-08
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1382147 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-10-04

Customer PO:

4744117249

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	60.00	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	252.00	314.01	-11.33	137,295.27	915,301.80
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
270501	Martell VS 12x750ml 40% 25.0000	EA	60.00	392.75	-25.00	3,309.75	22,065.00
Total VAT						Total Including	
						149,064.76	1,142,829.82
						COD Total	1,125,687.37

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

From: Pernod Ricard SA (Pty) Ltd

To: KZN DC Perishables

PO Box 154

PINE TOWN

3620

Tel: 0317006000

Fax: 0317006200

Fax: 0214058869

Tel: +27214058800

8001

Suite 40

CAPE TOWN

Vendor Number: 100002142
EWM Delivery Number: 12694531
Goods Receipt Number: 1800136505
Purchase Order Number: 4744117249
Vendor Invoice Number: R11512666

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

Article Number	Description	Barcode	Unit	Received Qty	Pack Size	Mixed
172473	JAMESON IRISH WHISKEY 200M.	5011007024512	CS1	14	24	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	252	12	
260538	MALIBU 750ML	28410024711084	CK	22	6	
252398	MARTELL VS COGNAC 750ML	3219820000078	EA	60	1	
Total Qty Received 408						

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr.
476536	CHEP PALLET (BLUE) 1EA	8	4231106875

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

Name (print)

Signature

Name (print)

Signature

TMUNIAN101 (THEOLAN MUNIAN)