



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

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

Doc No: 1518421
Date: 2024-10-28
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1388308 SO
Liquor License: NLA Ref : 12847

Liquor Purners Durban
DEBRIEFED
Signed: _____

Buyer's VAT: 4090105588

Requested Date: 2024-10-24

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	420.00	319.35	-11.33	232,860.63	1,552,404.17
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	20.00	255.48	-9.07	739.24	4,928.27
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	4.00	256.03	-3.08	910.61	6,070.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	6.00	934.38	-23.25	820.02	5,466.78
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	22.00	246.45	-12.75	9,254.52	61,696.80
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00	831.42	-25.75	1,450.21	9,668.04
						Total VAT	Total Including
						246,035.23	1,886,270.00

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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South Africa

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Buyer's VAT: 4090105588

Requested Date:	2024-10-24	Customer PO:	4745004010	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							1,857,975.96

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 DC Perishables

Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 100002142
EWM Delivery Number: 12824230
Goods Receipt Number: 1800171629
Purchase Order Number: 4745004010
Vendor Invoice Number: 14000446

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	420	12	
158245	JAMESON IRISH WHISKEY 50ML	5011007003593	CK	20	12	
784655	BEEFEATER PINK GIN 750ML	5000299618066	CS	4	6	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	6	1	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS		12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	22	12	
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	12	1	
				Total Qty Received 484		

Packaging Material for Non Mixed Lug articles	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4231106953

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature