



Building 6, Country Club Estate, 21 Woodlands Drive  
 Woodmead, Sandton, GAUTENG, 2193  
 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:** 1548768  
**Date:** 2025-04-07  
**Customer:** 61940  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1414322 SO  
**Liquor License:** NLA Ref: 12847

**Buyer's VAT:** 4090105588

**Requested Date:** 2025-04-03

**Customer PO:** 4751304907

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	60.00	182.49	-6.50	1,583.91	10,559.40
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	42.00	335.31	-11.92	24,448.53	162,990.22
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	11.00	441.72	-15.75	8,434.21	56,228.04
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	24.00	281.08	-11.90	969.05	6,460.32
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.90	-23.67	22,705.20	151,367.98
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	22.00	174.27	-11.17	3,229.45	21,529.64
148103	Kahlua 12x750ml 16% 1.9167	EA	24.00	243.01	-1.92	867.94	5,786.24
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	160.00	361.24	-11.00	50,434.56	336,230.40

Banking Details

Received in good order on behalf of customer

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
**Pernod Ricard**  
**South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive  
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	396.00	484.92	-21.83	27,507.35	183,382.33
200202	Absolut Vodka Std 12x750ml 43% 15.4167	CA	11.00	256.51	-15.42	4,773.65	31,824.32
270501	Martell VS 12x750ml 40% 25.0000	EA	132.00	414.75	-25.00	7,717.05	51,447.00
440701	Havana Club 3YD 12x750ml 43% 3.0833	EA	12.00	219.05	-3.08	388.74	2,591.60
						<b>Total VAT</b>	<b>Total Including</b>
						153,059.64	1,173,457.11
						<b>COD Total</b>	<b>1,155,855.25</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: 09.04.2025 12:16:44  
Date Posted: 09.04.2025 12:16:06

From: Pernod Ricard SA (Pty) Ltd  
Suite 40  
CAPE TOWN  
8001  
Tel: +27214058800  
Fax: 0214058869

To: KZN DC Perishables  
PO Box 154  
PINE TOWN  
5520  
Tel: 0317006000  
Fax: 0317006200

Vendor Number: 1000002142  
EWM Delivery Number: 13698677  
Goods Receipt Number: 2800433885  
Purchase Order Number: 4751304907  
Vendor Invoice Number: RI1548768

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019485	EA	60	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	24	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5011106011454	CS	60	12	
260538	MALIBU 750ML	28410024711084	CK	22	6	
247593	KAHLUA LIQUEUR 750ML	7610594251174	EA	24	1	
111694	CHIVAS REGAL 12YR OLD 750ML	70080492400394	CS	160	6	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5003299609354	EA	396	1	
150586	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	
413732	OLMECA EXTRA AGED EDICION BLACK 750ML	10080432116293	CS		12	
292373	MARTELL VS COGNAC 750ML	3219820000078	EA	132	1	
559910	HAVANA CLUB ANEJO 3 YEAR OLD RUM 750ML	9501110090248	EA	12	1	

Total Qty Received 954

### Packaging Material for Non Mixed Lug articles

Pack Mat Nr	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4241038085

Received by:  
Checked By Senior Receiving Manager:  
Driver's Name:  
Driver's ID No / Driver's License No:  
Vehicle Registration:

TMUNIAN101 (THEOLAN ALUNIAN)

Name (print)

Signature

Name (print)

Signature