

10:43
11:41

Date Printed: 26.03.2024 11:23:34
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 26.03.2024 11:16:36
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4736360504

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ASN Number:

Invoice Number: RI1480080

Vehicle Trip Number: 46567158

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JJV 682 EC

Driver: Brian

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5002478404
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML

5011007003326 3 X 12

MALIBU 750ML

28410024711084 1 X 6

KAHLUA LIQUEUR 750ML

7610594252124 1 X 1

RED HEART JAMAICAN RUM 750ML

16001812015559 1 X 12

THE GLENLIVET FOUNDERS RESERVE 750ML

5000299609354 2 X 1

ABSOLUT PASSIONFRUIT MARTINI 300ML

36007608004480 1 X 24

MALIBU PINA COLADA 300ML

36007608004428 2 X 24

OLMECA BLANCO TEQUILA 750ML

10080432402198 1 X 12

HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML

8501110080446 1 X 1

SKU Tot: 142

Totals: 13

=====

Driver's Name: *Brian*(print

Driver's Signature: *[Signature]*

Received By: Felix Rushula. *[Signature]*

Signature:



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

Buyer: Pick n Pay Retailers (Pty) Ltd

PNP Family - Queenstown (EF05)

The Mall Building

Brewery Road

Queenstown 5320

Consignee:

PNP Family - Queenstown (EF05)

The Mall Building

Brewery Road

Queenstown 5320

Tax Invoice



Doc No: 1480080

Date: 2024-03-22

Customer: 34210

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1351086 SO

Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date:

2024-03-20

Customer PO:

4736360504

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	3.00	319.35	-11.33	1,663.29	11,088.60
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	1.00	584.54	-32.50	82.81	552.04
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	2.00	550.31	-30.50	155.94	1,039.61
250230	Olmea Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Name:

Signature:

Date:

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 7191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4670144973

Tax Invoice



Buyer: PNP Family - Queenstown (EF05)

The Mall Building
Brewery Road
Queenstown 5320

Consignee:

PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Doc No: 1480080

Date: 2024-03-22

Customer: 34210

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1351086 SO

Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date:

2024-03-20

Customer PO:

4736360504

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

440802

Description

Havana Club 7YO 12x750ml 43% 5.4167

UoM

EA

Qty

1.00

Unit Selling Price

312.30

Discount

-5.42

VAT

46.03

Total Amount

306.88

Total VAT

2,981.32

Total Including

22,856.85

COD Total

22,514.00

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

