ate Printed: 28.03.2024 13:38:56
tore DC Receiving POD (Proof of Delivery)
121 Schedule
OD Date/Time 28.03.2024 13:38:56
endor Ricard SA (Pty) Ltd 1000002142

=========DELIVERY=====================
urchase Order: 4736413004
======================================
RN Number:
Invoice Number: RI1480104
ehicle Trip Number: 46589375
eceived By: VMFULATELO89 (Vusumzi Mfulatel
wa)
ehicle Registration: JPG 134 EC
river: thabo
erminal ID: EC218CY0441352

oods Receipt Document / Year: 5002564652
2024
=========GOODS RECEIVED================
rticle Description
rticle Quantity X Mass Pack

JIMADOR BLANCO TEQUILA 750ML
1000132403198 1 X 12

CU Total: 12
Total: 1
======================================

river's Name ....(print
)

river's Signature: ....
======================================
eceived By: Vusumzi Mfulatelwa.

ignature ....

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 - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Consignee:
PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Buyer's VAT: 4090105588

Doc No:	1480104
Date:	2024-03-22
Customer:	45877
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1351301 SO
Liquor License:	ECP/14127

Requested Date:	2024-03-20	**Customer PO:**	4736413004	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
						Total VAT	**Total Including**
						420.66	3,225.06
						COD Total	3,176.68

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________