



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

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

**Doc No:** 1489126  
**Date:** 2024-05-17  
**Customer:** 34210  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1359227 SO  
**Liquor License:** ECP/17429

**Buyer's VAT:** 4090105585

**Requested Date:** 2024-05-16

**Customer PO:** 4738617001

**Currency:** ZAR

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

| Item number     | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT   | Total Amount |
|-----------------|-----------------------------------------------------|-----|------|--------------------|----------|-------|--------------|
| 148103          | Kahlua 12x750ml 16% 1.8333                          | EA  | 1.00 | 235.65             | -1.83    | 35.07 | 233.82       |
| 160200          | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA  | 1.00 | 469.27             | -21.17   | 67.22 | 448.10       |
| 440802          | Havana Club Rum 7YO 12x750ml 43% 5.4167             | EA  | 1.00 | 312.30             | -5.42    | 46.03 | 306.88       |
| Total VAT       |                                                     |     |      |                    |          |       | 148.32       |
| Total Including |                                                     |     |      |                    |          |       | 1,137.12     |
| COD Total       |                                                     |     |      |                    |          |       | 1,120.07     |

Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

Date Printed: 21.05.2024 08:11:33  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 21.05.2024 08:11:25  
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

ASN Number:  
Invoice Number: 1489126  
Vehicle Trip Number: 47132293  
Received By: JMANTHE006 (Janette Caroline M  
anthe)

Vehicle Registration:  
Driver:  
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5004095434  
2024

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

Article Description  
Barcode  
Quantity X Mass Pack

HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML  
8501110080446  
1 X 1

THE GLENLIVET FOUNDER'S RESERVE 750ML  
5000299609354  
1 X 1

KAHULA LIQUEUR 750ML  
7610594252124  
1 X 1

SKU Tot:  
Totals:  
3  
3

Driver's Name: (print)

Driver's Signature:

Time Mantho