

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: Ursiguard (Pty) Ltd
PNP Family - Mdantsane (EF18)
Sh 104 Mdantsane City Centre
cnr Qumza Highway & Billie Road
Mdantsane 5219

Consignee:
PNP Family - Mdantsane (EF18)
Sh 104 Mdantsane City Centre
cnr Qumza Highway & Billie Road
Mdantsane 5219

Buyer's VAT: 4370262414

Requested Date: 2024-07-24

Customer PO: 4741182767

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%



Tax Invoice

Doc No: 1500190
Date: 2024-07-24
Customer: 38947
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1370763 SO
Liquor License: ECP/20294

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	3.00	233.89	-23.67	1,135.21	7,568.04
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
						Total VAT	Total Including
						5,187.98	39,774.46

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Handwritten signature and date: 2024/07/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 39,177.84

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 26.07.2024 13:39:02
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP Qualisave Mdantsane City
POD Date/Time: 26.07.2024 13:37:33
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4741182767

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ASN Number:

Invoice Number: RI1500190

Vehicle Trip Number: 47811793

Received By: JFOURTE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5005953987
2024

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

Article Description

Barcode

Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML

5011007022952

2 X 12

JAMESON IRISH WHISKEY 750ML

5011007003326

3 X 12

BALLANTINE'S SCOTCH WHISKY 750ML

5010106011454

3 X 12

CHIVAS REGAL 12YR OLD 750ML

70080432400394

1 X 6

THE GLENLIVET FOUNDERS RESERVE 750ML

5000299609354

4 X 1

THE GLENLIVET 12YO SINGLE MALT 750ML

5000299213742

3 X 1

SKU Tot:

109

Totals:

^ 16

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Driver's Name:(print

Driver's Signature:

Received By: Jacques Fourie

Signature:.....