



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 - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Consignee:
PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Doc No: 1501139
Date: 2024-07-30
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1371528 SO
Liquor License: ECP/21267

Buyer's VAT: 4090105588

Requested Date: 2024-07-30

Customer PO: 4741410218

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	1.00 ✓	319.35	-11.33	554.43	3,696.20
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	2.00 ✓	469.27	-21.17	134.43	896.21
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 52.5040	CA	2.00 ✓	604.54	-52.50	165.61	1,104.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 55.5040	CA	1.00 ✓	575.31	-55.50	77.97	519.81
162103	Malibu Pina Colada 6x(4x300ml) 5% 55.5040	CA	2.00 ✓	575.31	-55.50	155.94	1,039.62
200000	Absolut Lime 12x750ml 40% 14.9167	EA	1.00 ✓	248.73	-14.92	35.07	233.81
						Total VAT	Total Including

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Consignee:
PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Doc No: 1501139
Date: 2024-07-30
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1371528 SO
Liquor License: ECP/21267

Buyer's VAT: 4090105588

Requested Date: 2024-07-30

Customer PO: 4741410218

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	10,864.40
							11,029.85
							1,438.67

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 01.08.2024 08:24:03
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 01.08.2024 08:22:35
Pernod Ricard SA (Pty) Ltd 1000002142

-----DELIVERY-----
Purchase Order: 4741410218

ASN Number:
Invoice Number: RI1501139
Vehicle Trip Number: 47861599
Received By: XYAS0138 (Xolani Yaso)
Vehicle Registration: JJV 682 EC
Driver: Brian
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5006104370
2024

-----GOODS RECEIVED-----

Article Description Quantity X Mass Pack
Barcode

JAMESON IRISH WHISKEY 750ML 1 X 12
5011007003326

CHIVAS REGAL 12YR OLD 750ML 1 X 6
70080432400394

THE GLENLIVET FOUNDERS RESERVE 750ML 2 X 1
5000299609354

ABSOLUT BERRY VODKARITA 300ML 2 X 24
36007608004466

MALIBU STRAWBERRY DAIQUIRI 300ML 1 X 24
36007608004442

MALIBU PINA COLADA 300ML 2 X 24
36007608004428

ABSOLUT VODKA LIME 750ML 1 X 1
7312040551675

SKU Tot: 141
Totals: 10

Driver's Name:(print
)

Driver's Signature:

Received By: Xolani Yaso.

Signature: