

Date Printed: 27.08.2024 10:59:46
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 27.08.2024 10:59:08
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4742268105

ASN Number:

Invoice Number: RI1504868

Vehicle Trip Number: 48122315

Received By: FBUSHULA774 (Felix Bushula)

Vehicle Registration: JTV 170 EC

Driver: Sam

Terminal ID: EF05BDW0060752

Goods Receipt Document / Year 5006829732
2024

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

Article Description

Barcode

Quantity X Mass Pack

KAHLUA LIQUEUR 750ML
7610594252124

3 X 1

INVERROCHE GIN AMBER 750ML
6009900258614

1 X 6

SKU Tot:

Totals:

9

4

Driver's Name:(print

Driver's Signature:

Received By: Felix Bushula.

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



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: 1504868
Date: 2024-08-23
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1374769 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2024-08-22
Customer PO: 4742268105

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	3.00	235.65	-1.83	105.22	701.45
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
Total VAT						456.41	Total Including
COD Total							3,499.14
							3,446.65

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: