

Date Printed: 29.08.2024 13:45:11
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 29.08.2024 13:42:59
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4742459477

ASN Number:

Invoice Number: RI1505319

Vehicle Trip Number: 48153133

Received By: VMFULATEL089 (Vusumzi Mfulatelwa)

Vehicle Registration: JJV682EC

Driver: xolani

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5006910791
2024

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

Article Description

Barcode Quantity X Mass Pack

JAMESON IRISH WHISKEY 200ML

5011007024512 1 X 24

JAMESON IRISH WHISKEY 750ML

5011007003326 1 X 12

THE GLENLIVET 15YO SINGLE MALT 750ML

080432100783 1 X 1

ABSOLUT BERRY VODKARITA 300ML

36007608004466 1 X 24

SKU Tot: 61

Totals: 4

Driver's Name:(print)

Driver's Signature:

Received By: Vusumzi Mfulatelwa.

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: 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

Doc No: 1505319

Date: 2024-08-27

Customer: 45877

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1375367 SO

Liquor License: ECP/14127

Buyer's VAT: 4090105588

Requested Date:

2024-08-27

Customer PO:

4742459477

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
Total VAT						1,062.11	8,142.78
Total Including							8,020.63
COD Total							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: