

Date Printed: 09.09.2024 11:22:40  
Store DSD Receiving POD (Proof of Delivery)  
EF04 Family Greenfields  
POD Date/Time: 09.09.2024 11:21:29  
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4742738856

ASN Number:  
Invoice Number: RI1506951

Vehicle Trip Number: 48255466  
Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP861EC  
Driver: THAB0  
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5007205830  
2024

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

| Article Description                | Barcode        | Quantity X Mass Pack |
|------------------------------------|----------------|----------------------|
| JAMESON IRISH WHISKEY 750ML        | 5011007003326  | 1 X 12               |
| MALFY ROSA GIN 750ML               | 5000299296387  | 2 X 1                |
| MALIBU 750ML                       | 28410024711084 | 1 X 6                |
| ABSOLUT PASSIONFRUIT MARTINI 300ML | 36007608004480 | 1 X 24               |
| MALIBU STRAWBERRY DAIQUIRI 300ML   | 36007608004442 | 1 X 24               |
| MALIBU PINA COLADA 300ML           | 36007608004428 | 1 X 24               |
| ABSOLUT CRANBERRY COSMO CANS 300ML | 36007608004510 | 1 X 24               |
| SKU Tot:                           |                | 116                  |
| Totals:                            |                | 8                    |

Driver's Name: *THAB0* (print)  
Driver's Signature: *[Signature]*



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004256/07



Tax Invoice

**Buyer:** Greenfields Supermarket (Pty) Ltd  
PNP Family - Greenfields (EF04)  
cnr Settlers Way & Clovelly Road  
Greenfields  
East London

**Consignee:** PNP Family - Greenfields (EF04)  
cnr Settlers Way & Clovelly Road  
Greenfields  
East London

**Doc No:** 1506951  
**Date:** 2024-09-05  
**Customer:** 35055  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1376365 SO  
**Liquor License:** ECP/18318

**Buyer's VAT:** 4180182455

**Requested Date:** 2024-09-03

**Customer PO:** 4742738856

**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               |
| 141932      | Malfy Gin Rosa 6x750ml 43% 4.2500                   | EA  | 2.00 | 349.62             | -4.25    | 103.61           | 690.74                 |
| 146451      | Malibu Coconut 6x750ml 21% 10.2500                  | CA  | 1.00 | 158.43             | -10.25   | 133.36           | 889.08                 |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960 | CA  | 1.00 | 584.54             | -82.50   | 75.31            | 502.04                 |
| 162102      | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040   | CA  | 1.00 | 550.31             | -71.50   | 71.82            | 478.81                 |
| 162103      | Malibu Pina Colada 6x(4x300ml) 5% 71.5040           | CA  | 1.00 | 550.31             | -71.50   | 71.82            | 478.81                 |
| 162105      | Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960      | CA  | 1.00 | 584.54             | -82.50   | 75.31            | 502.04                 |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

Banking Details

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



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

Received in good order on behalf of customer



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



Tax Invoice

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Greenfields  
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|                        |                    |                     |            |                           |                 |                  |                  |                      |                             |                     |          |
|------------------------|--------------------|---------------------|------------|---------------------------|-----------------|------------------|------------------|----------------------|-----------------------------|---------------------|----------|
| <b>Requested Date:</b> | 2024-09-03         | <b>Customer PO:</b> | 4742738856 | <b>Buyer's VAT:</b>       | 4180182455      | <b>Currency:</b> | ZAR              | <b>Payment Term:</b> | 30 Days from statement 1.5% | <b>Total Amount</b> | 8,323.38 |
| <b>Item number</b>     | <b>Description</b> | <b>UoM</b>          | <b>Qty</b> | <b>Unit Selling Price</b> | <b>Discount</b> | <b>VAT</b>       | <b>COD Total</b> |                      |                             |                     | 8,198.52 |

Banking Details

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

Received in good order on behalf of customer



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