

Date Printed: 19.11.2024 11:04:38
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 19.11.2024 11:04:37
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4745859546

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ASN Number:

Invoice Number: RI1523141

Vehicle Trip Number: 48984331

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5009440317
2024

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

Article Description

Barcode

Quantity X Mass Pack

KAHLUA LIQUEUR 750ML

7610594252124

1 X 1

MARTELL VS COGNAC 750ML

3219820000078

3 X 1

SKU Tot:

Totals:

4

A 4

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Driver's Name:(print
)

Driver's Signature:

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Received By: Janette Caroline Manthe.

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

Pick n Pay Retailers (Pty) Ltd

Consignee:

PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Doc No: 1523141

Date: 2024-11-15

Customer: 34210

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1392638 SO

Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date:

2024-11-14

Customer PO:

4745859546

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
270501	Martell VS 12x750ml 40% 25.0000	EA	3.00	414.75	-25.00	175.39	1,169.24
Total VAT						210.46	1,613.52
Total Including							1,589.32
COD Total							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: