

Date Printed: 25.11.2024 10:33:53
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 25.11.2024 10:28:40
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4746046820

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ASN Number:
Invoice Number: RI1524841
Vehicle Trip Number: 49044203
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: HYP816EC
Driver: Thabo
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009630678
2024

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

Article Description
Barcode Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML
5011007003326 1 X 12

BEEFEATER GIN 750ML
5000329002254 2 X 1

ABSOLUT BERRY VODKARITA 300ML
36007608004466 2 X 24

OLMECA BLANCO TEQUILA 750ML
10080432402198 1 X 12

SKU Tot: 74
Totals: 6

Driver's Name: *Thabo*.....(print
)

Driver's Signature: *[Signature]*.....

Received By: Louise Stoffberg.

Signature: *[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: 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: 1524841
Date: 2024-11-21
Customer: 35055
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393572 SO
Liquor License: ECP/18318

Buyer's VAT: 4180182455

Requested Date: 2024-11-19

Customer PO:

4746046820

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
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00 ✓	256.03	-3.08	75.88	505.89
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.4960	CA	2.00 ✓	584.54	-82.50	150.61	1,004.09
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00 ✓	246.45	-12.75	420.66	2,804.40
						Total VAT	Total Including
						1,201.58	9,212.17
						COD Total	9,073.98

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: