

Date Printed: 02.12.2024 10:27:58
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 02.12.2024 10:26:53
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4746348236

ASN Number:

Invoice Number: RI1525847

Vehicle Trip Number: 49119504

Received By: LSTOFFELB002 (Louise Stoffberg)

Vehicle Registration: HYP816EC

Driver: Thabo

Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5009862828
2024

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

Article Description

Barcode

Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML
5011007022952

1 X 12

JAMESON IRISH WHISKEY 375ML
5011007019495

6 X 1

JAMESON IRISH WHISKEY 750ML
5011007003326

1 X 12

BALLANTINE'S SCOTCH WHISKY 750ML
5010106011454

1 X 12

CHIVAS REGAL 12YR OLD 750ML
70080432400394

1 X 6

ABSOLUT PASSIONFRUIT MARTINI 300ML
36007608004480

1 X 24

MALIBU STRAWBERRY DAIQUIRI 300ML
36007608004442

1 X 24

MALIBU PINA COLADA 300ML
36007608004428

2 X 24

ABSOLUT GRAPEFRUIT 750ML
7312040552160

1 X 1

SKU Tot:

Totals:

145

15



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

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

Buyer's VAT: 4180182455

Requested Date: 2024-11-26

Customer PO:

4746348236

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
						Total VAT	Total Including
						2,497.52	19,147.70
						COD Total	18,860.48

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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

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

Buyer's VAT: 4180182455

Requested Date:

2024-11-26

Customer PO:

4746348236

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1525847

Date: 2024-11-26

Customer: 35055

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No: 1394878 SO

Liquor License: ECP/18318

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
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 5% 6x(4x300ml) 71.5040	CA	2.00	550.31	-71.50	143.64	957.61

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: