

Date Printed: 05.12.2024 08:23:42
Store DSD: Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 05.12.2024 08:20:10
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4746628704

=====

ASN Number:
Invoice Number: 1527751
Vehicle Trip Number: 49154672
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: HYP 816 EC
Driver: WELCOME
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5009969451
2024

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

Article Description
Barcode Quantity X Mass Pack

ABSOLUT RASPBERRI VODKA 750ML
7312040350063 2 X 1

OLMECA BLANCO TEQUILA 750ML
10080432402198 1 X 12

JAMESON CASKMATES STOUT 750ML
10080432109929 1 X 12

ABSOLUT BERRY VODKARITA 300ML
36007608004466 1 X 24

ABSOLUT PASSIONFRUIT MARTINI 300ML
36007608004480 1 X 24

INVERROCHE GIN VERDANT 750ML
6009900258621 2 X 6

ABSOLUT CRANBERRY COSMO CANS 300ML
36007608004510 1 X 24

JAMESON TRIPLE TRIPLE IRISH WHISKY 750ML
5011007028107 1 X 12

BALLANTINE'S SCOTCH WHISKY 750ML
5010106011454 1 X 12

CHIVAS REGAL 12YR OLD 750ML
70080432400394 2 X 6

JAMESON SELECT RESERVE 750ML
5011007022952 1 X 12

SKU Tot: 158
Totals: 14

Driver's Name:(print
)

Driver's Signature:

Received By: Sandiswa Gladile

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 Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Consignee:

PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Doc No: 1527751
Date: 2024-12-03
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1396366 SO
Liquor License: ECP/21267

Buyer's VAT: 4090105588

Requested Date:

2024-12-03

Customer PO:

4746628704

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

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
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
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	2.00	361.24	-11.00	630.43	4,202.88
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04

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

Vat No: 4670144973

Buyer: PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Consignee: PNP Corporate - Vincent Park (EC04)
Vincent Park Shopping Centre
40 Devereaux Avenue
Vincent
East London 5247

Buyer's VAT: 4090105588

Requested Date: 2024-12-03

Customer PO: 4746628704

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
Total VAT						4,499.70	34,497.72
Total Including						COD Total	33,980.25

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1527751
Date: 2024-12-03
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1396366 SO
Liquor License: ECP/21267

Tax Invoice



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

