

Date Printed: 09.12.2024 12:03:07
Store DSD Receiving POD (Proof of Delivery)
EC24 PhP Qualisave Mthatha Mall
POD Date/Time: 09.12.2024 12:03:05
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====
Purchase Order: 4746735177
ASN Number:
Invoice Number: RI1528346
Vehicle Trip Number: 49194678
Received By: BMTENGWAN281 (Bathini Mtengwan
e)
Vehicle Registration: HVP 816 EC
Driver: Khaya
Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5010088768
2024

Article Description	Quantity X Mass Pack
=====GOODS RECEIVED=====	
JAMESON IRISH WHISKEY 750ML	10 X 12
5011007003326	
BALLANTINE'S SCOTCH WHISKY 750ML	5 X 12
5010106011454	
THE GLENLIVET FOUNDERS RESERVE 750ML	1 X 1
5000299609354	
THE GLENLIVET 12YO SINGLE MALT 750ML	6 X 1
5000299213742	
MARTELL VS COGNAC 750ML	6 X 1
3219820000078	
SKU Tot:	193
Totals:	28

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

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 - Mthatha (EC24)

Sh 139 Mthatha Mall
Spring Avenue
Mthatha

Consignee:

PNP Corporate - Mthatha (EC24)
Sh 139 Mthatha Mall
Spring Avenue
Mthatha

Doc No: 1528346

Date: 2024-12-05

Customer: 54492

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1396844 SO

Liquor License: ECP/22607

Buyer's VAT: 4090105588

Requested Date: 2024-12-05

Customer PO:

4746735177

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	10.00	319.35	-11.33	5,544.30	36,962.00
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.89	-23.67	1,892.01	12,613.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
						Total VAT	Total Including
						8,324.96	63,824.70
						COD Total	62,867.33

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: