

SCANNED



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

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

Doc No: 1528622
Date: 2024-12-06
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1396605 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2024-12-03
Customer PO: 4746668897

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	5.00 ✓	319.35	-11.33	2,772.15	18,48
						Total VAT	Total Including
						2,772.15	21,25
						COD Total	20,93

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 10.12.2024 12:10:56
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 10.12.2024 12:10:33
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4746668897

=====

ASN Number:

Invoice Number: RI1528622

Vehicle Trip Number: 49206237

Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5010125849
2024
=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass	Pack
JAMESON IRISH WHISKEY 750ML	5	X	12	

SKU Tot: 60
Totals: 5

=====

Driver's Name:(print
)

Driver's Signature:
=====

Received By: Janette Caroline Manthe.
Signature:.....