

Date Printed: 16.12.2024 10:26:26
Store DSD Receiving POD (Proof of Delivery)
EF18 PnP QualiSave Mdant: e City
POD Date/Time: 16.12.2024 10:23:38
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====
Purchase Order: 4746975336
=====

ASN Number:
Invoice Number: RI1530215
Vehicle Trip Number: 49263324
Received By: BSIB0SHE940 (Bongani Siboshe)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5010303642
2024

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML
5011007024017

2 X 12

THE GLENLIVET FOUNDERS RESERVE 750ML
5000299609354

5 X 1

ABSOLUT VODKA LIME 750ML
7312040551675

2 X 1

SKU Tot: 31
Totals: 9
=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Bongani Siboshe.

Signature:.....




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: Ursiguard (Pty) Ltd
PNP Family - Mdantsane (EF18)
Sh 104 Mdantsane City Centre
cnr Qumza Highway & Billie Road
Mdantsane 5219

Consignee:
PNP Family - Mdantsane (EF18)
Sh 104 Mdantsane City Centre
cnr Qumza Highway & Billie Road
Mdantsane 5219

Doc No: 1530215
Date: 2024-12-11
Customer: 38947
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398043 SO
Liquor License: ECP/20294

Buyer's VAT: 4370262414

Requested Date: 2024-12-11

Customer PO:

4746975336

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00 ✓	449.88	-13.75	1,570.07	10,467.12
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	5.00 ✓	469.27	-21.17	336.08	2,240.52
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
Total VAT						1,976.29	15,151.56
Total Including							14,924.28
COD Total							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: