

Date Printed: 18.12.2024 11:11:02
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP Qualisave Mthatha Mall
POD Date/Time: 18.12.2024 11:09:36
Period Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4747016878

ASN Number:

Invoice Number: RI1530333

Vehicle Trip Number: 49285056

Received By: P1043750 (Andisiwe Tyalana)

Vehicle Registration: JUV 682 EC

Driver: BRIAN

Terminal ID: EC24BDW73WVJ5J

Goods Receipt Document / Year: 5010371693
2024

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

Article Description

Barcode

Quantity X Mass Pack

OLMECA BLANCO TEQUILA 750ML

10080432402198

5 X 12

OLMECA REPOSADO TEQUILA 750ML

080432116302

9 X 1

OLMECA REPOSADO TEQUILA 750ML

10080432116309

1 X 12

SKU Tot:

Totals:

81
15

Driver's Name:(print

Driver's Signature:

Received By: Andisiwe Tyalana.

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: Pick n Pay Retailers (Pty) Ltd
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: 1530333
Date: 2024-12-11
Customer: 54492
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398253 SO
Liquor License: ECP/22607

Buyer's VAT: 4090105588

Requested Date: 2024-12-11

Customer PO:

4747016878

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 12.7500	CA	5.00 ✓	246.45	-12.75	2,103.30	14,022.00
250531	Olmea Reposado 12x750ml 35% 12.7500	CA	1.75 ✓	246.45	-12.75	736.16	4,907.70
Total VAT						2,839.46	21,769.16
COD Total							21,442.62
Total Including							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date: