

Date Printed: 20.12.2024 09:51:12
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 20.12.2024 09:48:37
Pernod Ricard SA (Pty) Ltd 100000214

=====DELIVERY=====

Purchase Order: 4747085100

ASN Number:

Invoice Number: RI1530675

Vehicle Trip Number: 49309838

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: HXM 067 EC

Driver: BRAIN

Terminal ID: E004BDW0275754

Goods Received Document / Year: 5010451955
2024

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

Article Description

Barcode Quantity X Mass Pack

PERFECT RESERVE 750ML
3 X 12

3 X 6

4 X 6

THE GLENLIVET FOUNDERS RESERVE 750ML
5000299609354 4 X 1

ABSOLUT BERRY VODKARITA 300ML
36007608004466 1 X 24

ABSOLUT PASSIONFRUIT MARTINI 300ML
36007608004480 1 X 24

MALIBU STRAWBERRY DAIQUIRI 300ML
36007608004442 1 X 24

MALIBU PINEAPPLE SUNRISE CANS 300ML
36007608004534 2 X 24

ABSOLUT CRANBERRY COSMO CANS 300ML
36007608004510 1 X 24

MARTELL VS COGNAC 750ML
3219820000078 7 X 1

SKU Tot: 233
Totals: 27

=====GOODS REJECTED=====

Article Description

Reason

Barcode

Quantity X Mass Pack

ASN HU:

ABSOLUT PASSIONFRUIT MARTINI 300ML
OVERSUPPLY
36007608004480 1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Sandiswa Gladile.



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: 2024-12-12

Customer PO:

4747085136

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Tax Invoice

Doc No: 1530675
Date: 2024-12-13
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398502 SO
Liquor License: ECP/21267

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	3.00 ✓	449.88	-13.75	2,355.10	15,700.68
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	3.00 ✓	158.43	-10.25	400.09	2,667.24
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	4.00 ✓	361.24	-11.00	1,260.86	8,405.76
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00 ✓	469.27	-21.17	268.86	1,792.41
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	2.00 ✓	584.54	-82.50	150.61	1,004.08
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	1.00 ✓	550.31	-71.50	71.82	478.81
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 71.5040	CA	2.00 ✓	550.31	-71.50	143.64	957.61

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

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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				
270501	Martell VS 12x750ml 40% 25.0000	EA	7.00 ✓	414.75	-25.00	409.23	2,728.23				
						Total VAT	Total Including				
							5,210.83	39,949.74			
						COD Total	39,350.49				

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: