

Date Printed: 19.12.2024 09:43:14
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 19.12.2024 09:42:30
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4747085143

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ASN Number:

Invoice Number: RI1530678

Vehicle Trip Number: 49296835

Received By: VMFULATELO89 (Vusumzi Mfulatelwa)

Vehicle Registration: JJV 682 EC

Driver: BRIAN

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5010407206
2024

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

Article Description

Barcode Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML
5011007024017 6 X 12

JAMESON IRISH WHISKEY 750ML
5011007003326 5 X 12

MALIBU 750ML
28410024711084 3 X 6

CHIVAS REGAL 12YR OLD 750ML
70080432400394 3 X 6

THE GLENLIVET FOUNDERS RESERVE 750ML
5000299609354 4 X 1

THE GLENLIVET 12YO SINGLE MALT 750ML
5000299213742 2 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 PINA COLADA 300ML
36007608004428 1 X 24

ABSOLUT CRANBERRY COSMO CANS 300ML
36007608004510 2 X 24

MARTELL VS COGNAC 750ML
3219820000078 9 X 1

SKU Tot: 327
Totals: 38

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Driver's Name:(print
)

Driver's Signature:

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Received By: Vusumzi Mfulatelwa.

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: PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Consignee: PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Doc No: 1530678
Date: 2024-12-13
Customer: 45877
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398508 SO
Liquor License: ECP/14127

Buyer's VAT: 4090105588

Requested Date: 2024-12-12

Customer PO: 4747085143

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	6.00 ✓	449.88	-13.75	4,710.20	31,401.36
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	5.00 ✓	319.35	-11.33	2,772.15	18,481.00
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	3.00 ✓	361.24	-11.00	945.65	6,304.32
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00 ✓	469.27	-21.17	268.86	1,792.41
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00 ✓	548.21	-25.25	156.89	1,045.92
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	1.00 ✓	584.54	-82.50	75.31	502.04

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

Reg No: 1994/00426/07

Vat No: 4670144973

Buyer: PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
cnr Main & Gullsway Rds
Gonubie
East London 5257

Consignee: PNP Corporate - Gonubie (EC21)
Gullsway S/Centre
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Gonubie
East London 5257

Buyer's VAT: 4090105588

Requested Date: 2024-12-12

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 71.5040	CA	1.00 ✓	550.31	-71.50	71.82	478.81
162103	Malibu Pina Colada 6x(4x300ml) 5% 71.5040	CA	1.00 ✓	550.31	-71.50	71.82	478.81
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	2.00 ✓	584.54	-82.50	150.61	1,004.09
270501	Martell VS 12x750ml 40% 25.0000	EA	9.00 ✓	414.75	-25.00	526.16	3,507.72
Total VAT						Total Including	
						10,224.87	78,390.62
COD Total							77,214.76

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

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Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1398508 SO
Liquor License: ECP/14127

Tax Invoice



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

26/12