

Date Printed: 19.12.2024 09:45:09
Store DSD Receiving POD (Proof of Delivery)
EC21 Gouubie
POD Date/Time: 19.12.2024 09:39:40
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

ASN Number:

Invoice Number: 1531019

Vehicle Trip Number: 49296835

Received By: VMFULATEL089 (Vusumzi Mfulate)

Vehicle Registration: JJV 682 EC

Driver: BRIAN

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5010407278

2024

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

Article Description

Barcode

Quantity X Mass Pack

ABSOLUT CRANBERRY COSMO CANS 300ML

36007608004510

2 X 24

ABSOLUT BERRY VODKARITA 300ML

36007608004466

2 X 24

MALFY CON ARANCIA GIN 750ML

5000299296400

2 X 1

KAHLUA LIQUEUR 750ML

7610594252124

3 X 1

SKU Tot:

101

Totals:

=====

Driver's Name:(print

Driver's Signature:

Received By: Vusumzi Mfulate(wa.

Signature:.....



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: 1994/004236/07

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

cnr Main & Gullsway Rds

Gonubie

East London 5257

Buyer's VAT:

4090105588

Requested Date:

2024-12-17

Customer PO:

4747193572

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	0.00	159.67	-5.67	0.01	0.06
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.4960	CA	2.00	584.54	-82.50	150.61	1,004.09
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	2.00	584.54	-82.50	150.61	1,004.09
						Total VAT	Total Including
						510.06	3,910.49
						COD Total	3,851.83

Banking Details

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

Name:
Signature:
Date:



Received in good order on behalf of customer



Tax Invoice

Doc No: 1531019
Date: 2024-12-17
Customer: 45877
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399071 SO
Liquor License: ECP/14127