



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: 1994/004226/07
Vat No: 4670144973



SCANNED

Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
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

Doc No: 1531353
Date: 2024-12-17
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399126 SO
Liquor License: ECP/21267

Buyer's VAT: 4090105588

Requested Date: 2024-12-17

Customer PO: 4747208052

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Am
101550	Jameson Whiskey Std 12x1000ml 43% 15.1111	CA	1.00	425.79	-15.11	739.22	4,921
148103	Kahlua 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701
162100	Absolut Berry Vodka 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	501
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4960	CA	3.00	584.54	-82.50	225.92	1,501
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	461
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	231
Total VAT						1,250.88	9,591
Total Including							231

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
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

Doc No: 1531353
Date: 2024-12-17
Customer: 40565
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1399126 SO
Liquor License: ECP/21267

Requested Date: 2024-12-17

Customer PO: 4747208052

Buyer's VAT: 4090105588

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Am
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	----------

COD Total **VAT** **Total Am**
9,44

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Date printed: 01.12.2024 09:51:03
Centre DSD Receiving POD (Proof of Delivery)
Edu Vincent Park
POD Date/Time: 20.12.2024 09:47:10
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4747208052

ASN Number:
Invoice Number: RI1531353
Vehicle Trip Number: 49309838
Received By: SGAJULA522 (Sandiswa Gladile)
Vehicle Registration: HXM 067 EC
Driver: BRAIN
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5010451952
2024

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

Article Description	Quantity	X	Mass	Pack
Barcode				
JAMESON IRISH WHISKEY 1L	1 X		12	
5011007003500				
KAHLUA LIQUEUR 750ML	3 X		1	
7610594252124				
ABSOLUT BERRY VODKARITA 300ML	1 X		24	
36007608004466				
ABSOLUT CRANBERRY COSMO CANS 300ML	3 X		24	
36007608004510				
ABSOLUT VODKA LIME 750ML	2 X		1	
7312040551675				
ABSOLUT RASPBERRI VODKA 750ML	1 X		1	
7312040350063				
SKU Tot:			114	
Totals:			114	

Driver's Name:(print

Driver's Signature:

Received By: Sandiswa Gladile.

Signature: