

Date Printed: 09.01.2025 06:59:37  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 09.01.2025 06:52:50  
Pernod.Ricard SA (Pty) Ltd 1000002142

=====  
Purchase Order: 4747915190  
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ASN Number:  
Invoice Number: RI1534592  
Vehicle Trip Number: 49460796  
Received By: CBLOM065 (Carlyn Deidre Blom)  
Vehicle Registration:  
Driver:  
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5000194797  
2025

=====  
Article Description  
Barcode

Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML  
5011007024017 1 X 12

CHIVAS REGAL 12YR OLD 750ML  
70080432400394 1 X 6

THE GLENLIVET FOUNDERS RESERVE 750ML  
5000299609354 2 X 1

THE GLENLIVET 12YO SINGLE MALT 750ML  
5000299213742 2 X 1

SKU Tot: 22  
Totals: 6

=====  
Driver's Name: .....(print  
)

Driver's Signature: .....

=====  
Received By: Carlyn Deidre Blom.

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



**Tax Invoice**

**Buyer:** PNP Family - Stutterheim (EF29)  
 cnr Maclean & Brown-Lee Streets  
 Stutterheim 4930

**Consignee:** PNP Family - Stutterheim (EF29)  
 cnr Maclean & Brown-Lee Streets  
 Stutterheim 4930

**Doc No:** 1534592  
**Date:** 2025-01-07  
**Customer:** 53420  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1402699 SO  
**Liquor License:** ECP/08450

**Buyer's VAT:**

**Requested Date:** 2025-01-07

**Customer PO:**

4747915190

**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	1.00 ✓	449.88	-13.75	785.03	5,233.56
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00 ✓	361.24	-11.00	315.22	2,101.44
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00 ✓	469.27	-21.17	134.43	896.21
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00 ✓	548.21	-25.25	156.89	1,045.92
<b>Total VAT</b>						<b>Total Including</b>	
						1,391.57	10,668.70
<b>COD Total</b>							10,508.67

**Banking Details**

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



Received in good order on behalf of customer

Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_