

Date Printed: 27.03.2025 07:26:57
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 27.03.2025 07:26:36
Pernod Ricard SA (Pty) Ltd 1000002142

====DELIVERY=====

Purchase Order: 4750773362
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ASN Number:
Invoice Number: RI1546276
Vehicle Trip Number: 50240639
Received By: DSWARTZ218 (Duane Swarts)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

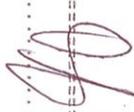
Goods Receipt Document / Year: 5002407938
2025

====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
MALFY ROSA GIN 750ML 5000299296387	1	X	1
ABSOLUT BERRY VODKARITA 300ML 36007608004466	1	X	24
MALIBU STRAWBERRY DAIQUIRI 300ML 36007608004442	1	X	24
ABSOLUT CRANBERRY COSMO CANS 300ML 36007608004510	2	X	24
ABSOLUT WATERMELON VODKA 750ML 7312040552733	2	X	1
MARTELL VS COGNAC 750ML 3219820000078	4	X	1

SKU Tot: 103
Totals: 11
=====

Driver's Name:(print)

Driver's Signature:


Received By: Duane Swarts.
=====

Signature:



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1954/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town 5601

Consignee: PNP Family - King Williams Town (EF16)
Sh 13 Stone Towers
139 Alexandra Road
King Williams Town 5601

Doc No: 1546276
Date: 2025-03-20
Customer: 64026
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1412325 SO
Liquor License: ECP/26021

Buyer's VAT: 4090105588

Requested Date: 2025-03-20 **Customer PO:** 4750773362 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	1.00 ✓	349.62	-4.25	51.81	345.37
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.4960	CA	1.00 ✓	584.54	-82.50	75.31	502.04
162102	Malibu Strawberry Daiquiri 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
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00 ✓	248.73	-14.92	70.14	467.63
270501	Martell VS 12x750ml 40% 25.0000	EA	4.00 ✓	414.75	-25.00	233.85	1,558.99
						Total VAT	Total Including
						653.54	5,010.47

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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 Woodmead, Sandton, GAUTENG, 2191
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Item number	Description	Unit Selling Price	Total Amount
		Qty	Discount
		UoM	VAT
			COD Total 4,935.31

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date: