

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 Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Consignee: PNP Family - Queenstown (EF05)
The Mall Building
Brewery Road
Queenstown 5320

Doc No: 1556898
Date: 2025-05-23
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1420829 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-05-22

Customer PO: 4753134099

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% 15.7500	CA	1.00	441.72	-15.75	766.75	5,11
148103	Kahlua 12x750ml 16% 1.9167	EA	5.00	243.01	-1.92	180.82	1,20
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,34
Total VAT						1,298.69	9,95
COD Total							9,80
Total Including							2,34

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

28105

Date Printed: 27.05.2025 13:41:01
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 27.05.2025 13:38:32
Pernod Ricard SA (pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4753134099

ASN Number:

Invoice Number: RI1556898

Vehicle Trip Number: 50850935

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5004201446
2025

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

Article Description	Quantity	X	Mass Pack
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JAMESON IRISH WHISKEY 1L	1	X	12
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KAHLUA LIQUEUR 750ML	5	X	1
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INVERROCHE GIN AMBER 750ML	1	X	6
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6009900258614	1	X	6
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SKU Tot: 23

Totals: 7

Driver's Name:(print)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:.....