



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: Greenfields Supermarket (Pty) Ltd
PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Consignee: PNP Family - Greenfields (EF04)
cnr Settlers Way & Clovelly Road
Greenfields
East London

Doc No: 1561933
Date: 2025-06-24
Customer: 35055
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1425364 SO
Liquor License: ECP/18318

Buyer's VAT: 4180182455

Requested Date: 2025-06-24

Customer PO: 4754344300

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00 ✓	99.98	-3.58	347.03	2,313.52
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00 ✓	414.75	-25.00	58.46	389.75
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	1.00 ✓	571.71	-26.33	81.81	545.38
101475	Jameson Original 12x375ml 43% 6.5000	EA	1.00 ✓	182.49	-6.50	26.40	175.99
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00 ✓	465.25	-14.00	812.25	5,415.00
200000	Absolut Lime 12x750ml 40% 15.4167	EA	1.00 ✓	256.51	-15.42	36.16	241.09
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



**Pernod Ricard
South Africa**

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,444.84	11,077.11
							10,910.95
						COD Total	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 30.06.2025 14:42:07
Store DSD Receiving POD (Proof of Delivery)
EF04 Family Greenfields
POD Date/Time: 30.06.2025 14:41:49
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4754344300

ASN Number:
Invoice Number: RI1561933
Vehicle Trip Number: 51181990
Received By: LSTOFFELB002 (Louise Stoffberg)
Vehicle Registration: KFG295EC
Driver: THABO
Terminal ID: EF04BDW0087844

Goods Receipt Document / Year: 5005137520
2025

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

Article Description Barcode	Quantity X Mass Pack
JAMESON IRISH WHISKEY 200ML 5011007024512	1 X 24
MARTELL VS COGNAC 750ML 3219820000078	1 X 1
ABSOLUT BERRY VODKARITA 300ML 36007608004466	1 X 24
THE GLENLIVET 12YO SINGLE MALT 750ML 5000299213742	1 X 1
JAMESON IRISH WHISKEY 375ML 5011007019495	1 X 1
JAMESON SELECT RESERVE 750ML 05011007022952	1 X 12
ABSOLUT VODKA LIME 750ML 7312040551675	1 X 1

SKU Tot: 64
Totals: 7

=====GOODS REJECTED=====

Article Description Reason Barcode ASN HU:	Quantity X Mass Pack
ABSOLUT BERRY VODKARITA 300ML OVERSUPPLY 36007608004466	1 X 24

SKU Tot: 24
Totals: 1

Driver's Name:(print
)

Driver's Signature:

ed By: Louise Stoffberg.

Signature: *[Handwritten Signature]*

