



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: 1562216
Date: 2025-06-26
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1425812 50
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2025-06-26

Customer PO: 4754448107

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00 ✓	414.75	-25.00	116.93	779.50
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	2.00 ✓	335.31	-11.92	1,164.22	7,761.44
148103	Kahlua 12x750ml 16% 1.9167	EA	3.00 ✓	243.01	-1.92	108.49	723.28
Total VAT						1,389.64	10,653.85
Total Including							10,494.04
COD Total							10,494.04

Banking Details

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



Received in good order on behalf of customer

Name:
 Signature:
 Date:

Date Printed: 27.06.2025 09:50:17
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 27.06.2025 09:50:06
Pernod Ricard SA (Pty) Ltd 1000002142

====DELIVERY====
Purchase Order: 4754448107
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ASN Number:
Invoice Number: RI1562216
Vehicle Trip Number: 51155170
Received By: JMANTHE006 (Janette Caroline M
anthe)
Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5005064292
2025

====GOODS RECEIVED====

Article Description	Barcode	Quantity X	Mass Pack
MARTELL VS COGNAC 750ML	3219820000078	2 X	1
JAMESON IRISH WHISKEY 750ML	5011007003326	2 X	12
KAHLUA LIQUEUR 750ML	7610594252124	3 X	1
SKU Tot:		29	
Totals:		7	

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Driver's Name:(print
)

Driver's Signature:

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Received By: Janette Caroline Manthe.
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Signature:.....
