



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

Buyer's VAT: 4090105585

Requested Date: 2025-10-16

Customer PO: 4758850547

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1581126
Date: 2025-10-17
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1440997 SO
Liquor License: ECP/17429

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
152201	Chivas Regal 18YO 6x750ml 43% 4.6667	EA	1.00	1,314.27	-4.67	196.44	1,309.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	2.00	484.92	-21.83	138.93	926.17
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	1.00	335.31	-11.92	582.11	3,880.72
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
101475	Jameson Original 12x375ml 43% 6.5000	EA	1.00	182.49	-6.50	26.40	175.99
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	2.00	243.01	-1.92	72.33	482.19

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Customer PO: 4758850547

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number 150202 **Description** Chivas Regal 12YO 6x750ml 43% 11.0000

UoM CA **Qty** 1.00 **Unit Selling Price** 361.24

Discount -11.00

VAT	Total Amount
315.22	2,101.44
Total VAT	Total Including
2,559.33	19,621.40
COD Total	19,327.07

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 21.10.2025 11:16:15
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 21.10.2025 11:14:07
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4758850547

ASN Number:

Invoice Number: RI1581126

Vehicle Trip Number: 52263483

Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5008395256
2025

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

Article Description

Barcode

Quantity X Mass Pack

ABSOLUT PASSIONFRUIT MARTINI 300ML

36007608004480

1 X 24

CHIVAS REGAL 18YEAR OLD 750ML

5000299225028

1 X 1

THE GLENLIVET FOUNDERS RESERVE 750ML

5000299609354

2 X 1

BALLANTINE'S SCOTCH WHISKY 750ML

5010106011454

1 X 12

JAMESON IRISH WHISKEY 750ML

5011007003326

1 X 12

JAMESON IRISH WHISKEY 1L

5011007003500

1 X 12

JAMESON IRISH WHISKEY 375ML

5011007019495

1 X 1

KAHLUA LIQUEUR 750ML

7610594252124

2 X 1

CHIVAS REGAL 12YR OLD 750ML

70080432400394

1 X 6

SKU Tot:

72

Totals:

11

Driver's Name:(print
)

Driver's Signature:

Received By: Janette Caroline Manthe.

Signature:.....
