

Date Printed: 27.02.2024 10:58:23
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 27.02.2024 10:56:44
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4735279771

ASN Number:
Invoice Number: RI1475424
Vehicle Trip Number: 46276430
Received By: JMANTHE006 (Janette Caroline M
anthe)

Vehicle Registration:
Driver:
Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001655257
2024

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

Article Description
Barcode

Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML
5011007003326 1 X 12

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

THE GLENLIVET FOUNDERS RESERVE 750ML
5000299609354 1 X 1

THE GLENLIVET 12YO SINGLE MALT 750ML
5000299213742 2 X 1

INVERROCHE GIN AMBER 750ML
6009900258614 1 X 6

MALIBU STRAWBERRY DAIQUIRI 300ML
36007608004442 1 X 24

SKU Tot: 57
Totals: 7

Driver's Name:(print

Driver's Signature:



Tax Invoice

Consignee:

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

Ltd

Doc No: 1475424

Date: 2024-02-23

Customer: 34210

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1346855 SO

Liquor License: ECP/17429

Buyer's VAT: 4090105585

Customer PO:

4735279771

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
n l 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
l 6667	CA	1.00	173.74	-1.67	309.73	2,064.88
erve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
0ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
4x300ml 5% 30.5040	CA	1.00	527.81	-30.50	74.60	497.31
Total VAT					1,509.58	Total Including 11,573.40

Received in good order on behalf of customer



Name:

Signature:

Date: