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

Buyer's VAT: 4090105585

Doc No:	1491142
Date:	2024-05-30
Customer:	34210
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1361182 SO
Liquor License:	ECP/17429

Requested Date: 2024-05-30 **Customer PO:** 4739091073 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	1.00	235.65	-1.83	35.07	233.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 25.0000	CA	1.00	544.81	-25.00	77.97	519.81
162103	Malibu Pina Colada 5% 6x(4x300ml) 25.0000	CA	1.00	544.81	-25.00	77.97	519.81
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
						Total VAT	**Total Including**
						740.90	5,680.29

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

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

Doc No: 1491142
Date: 2024-05-30
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1361182 SO
Liquor License: ECP/17429

Requested Date: 2024-05-30
Customer PO: 4739091073
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	5,595.08

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Date Printed: 04.06.2024 13:00:08
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 04.06.2024 13:00:05
Pernod Ricard SA (Pty) Ltd 1000002142

============DELIVERY======================
Purchase Order: 4739091073
==
ASN Number:
Invoice Number: RI1491142
Vehicle Trip Number: 47282106
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: HYP 816 EC
Driver: Siphe
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5004501183
2024
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
JAMESON IRISH WHISKEY 50ML 5011007003593	1 X 12
KAHLUA LIQUEUR 750ML 7610594252124	1 X 1
MALIBU STRAWBERRY DAIQUIRI 300ML 36007608004442	1 X 24
MALIBU PINA COLADA 300ML 36007608004428	1 X 24
ABSOLUT BLUE VODKA 750ML 27312040017434	1 X 12
HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML 8501110080446	2 X 1
SKU Tot:	75
Totals:	7

==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Felix Bushula.

Signature:.............