

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

Doc No: 1485652
Date: 2024-04-25
Customer: 34210
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1356047 SO
Liquor License: ECP/17429

Buyer's VAT: 4090105585

Requested Date: 2024-04-25

Customer PO: 4737777449

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	2.00	159.67	-5.67	46.20	308.01
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
148103	Kahlua 12x750ml 16% 1.8333	EA	2.00	235.65	-1.83	70.14	467.63
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: _____
Signature: _____
Date: _____

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Doc No:

1485652

Date:

2024-04-25

Customer:

34210

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1356047 SO

Liquor License:

ECP/17429

Item number	Description
250381	Olmecca Extra Aged 12x750ml 35% 10.0000
440802	Havana Club Rum 7YO 12x750ml 43% 5.4167

UoM	Qty	Unit Selling Price
CA	1.00	280.22
EA	1.00	312.30

Discount	VAT	Total Amount
-10.00	486.40	3,242.64
-5.42	46.03	306.88

Total VAT	22,700.18	Total Including
2,960.88	22,359.67	COD Total

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Date Printed: 30.04.2024 13:09:11
Store DSD Receiving POD (Proof of Delivery)
EPOS Family Queenstown
POD Date/Time: 30.04.2024 13:08:31
Permod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

ASN Number:

Invoice Number: RI1485652

Vehicle Trip Number: 46927046

Received By: JMANTHE006 (Janette Caroline M

anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDM0060756

Goods Receipt Document / Year: 5003501704

2024

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

Article Description

Barcode

Quantity X Mass Pack

JAMESON IRISH WHISKEY 375ML

5011007019495

2 X 1

JAMESON IRISH WHISKEY 750ML

5011007003326

1 X 12

JAMESON IRISH WHISKEY 50ML

5011007003593

1 X 12

BALLANTINE'S SCOTCH WHISKY 750ML

5010106011454

2 X 12

BALLANTINE'S 7YO BLENDED SCOTCH 750ML

5000299628102

1 X 6

KAHLUA LIQUEUR 750ML

7610594252124

2 X 1

RED HEART JAMAICAN RUM 750ML

16001812015559

1 X 12

OLMECA BLANCO TEQUILA 750ML

10080432402198

1 X 12

OLMECA EXTRA AGED EDICION BLACK 750ML

10080432116293

1 X 12

HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML

8501110080446

1 X 1

SKU Tot:

Totals:

=====

Driver's Name:(print

)

Driver's Signature:

=====

Received By: Janette Caroline Manthe,

Signature:.....