



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 - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Consignee:

PNP Family - Stutterheim (EF29)
cnr Maclean & Brown-Lee Streets
Stutterheim 4930

Buyer's VAT:

Requested Date: 2024-01-30

Customer PO: 4734320246

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1471397
Date: 2024-01-31

Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1343594 SO
Liquor License: ECP/08450

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	1.00	560.54	-32.50	79.21	528.04
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	1.00	527.81	-30.50	74.60	497.31

Total VAT	153.81	Total Including	1,179.15
COD Total			1,161.46

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 01.02.2024 09:15:11
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 01.02.2024 09:15:02
Permod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4734320246

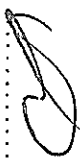
ASN Number:
Invoice Number: RI1471397
Vehicle Trip Number: 46000460
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDM0102825

Goods Receipt Document / Year: 5000872638
2024

=====GOODS RECEIVED=====		
Article Description	Quantity	X Mass Pack
Barcode		
ABSOLUT BERRY VODKARITA 300ML	1 X	24
36007608004466		
MALIBU STRAWBERRY DAQUIRI 300ML	1 X	24
36007608004442		

SKU Tot: 48
Totals: 2
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Driver's Name: *Wade*.....(print)

Driver's Signature: 

Received By: Carlyn Deidre Blom.

Signature:.....