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

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

Doc No:	1468510
Date:	2024-01-09
Customer:	53420
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1341044 SO
Liquor License:	ECP/08450

Buyer's VAT:

Requested Date: 2024-01-09 **Customer PO:** 4733482868 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
						Total VAT	**Total Including**
						554.43	4,250.63
						COD Total	4,186.87

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Date Printed: 11.01.2024 06:46:05
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 11.01.2024 06:46:04
Pernod Ricard SA (Pty) Ltd   1000002142

============DELIVERY======================
Purchase Order: 4733482868
==
ASN Number:
Invoice Number: RI1468510
Vehicle Trip Number: 45778225
Received By: CBLOM065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5000262506
2024
============GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

JAMESON IRISH WHISKEY 750ML
5011007003326   1 X 12

SKU Tot: 12
Totals: 1
==

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

Driver's Signature: ....

==
Received By: Carlyn Deidre Blom.

Signature:..

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 Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

Consignee:
PNP Corporate - Nonesi Mall (EC19)
Nonesi Mall S/Centre
cnr of Komani & Bel Streets
Queenstown

Buyer's VAT: 4090105588

Doc No:	1468512
Date:	2024-01-09
Customer:	56438
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1341055 SO
Liquor License:	ECP/21266

Requested Date: 2024-01-09
Customer PO: 4733486898
Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,831.49	21,708.15
						COD Total	21,382.52

Banking Details

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

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

Date Printed: 11.01.2024 12:50:33
Store DSD Receiving POD (Proof of Delivery)
CD19 PnP QualiSave Nonesi Mall
POD Date/Time: 11.01.2024 12:44:17
Pernod Ricard SA (Pty) Ltd 1000002142

============DELIVERY=====================
Purchase Order: 4733486898
===
ASN Number
Invoice Number: RI1468512
Vehicle Trip Number: 45786314
Received By: P505505 (Vatiswa Nohashe)
Vehicle Registration: HZF 438 EC
Driver: Tristan
Terminal ID: EC1980W0263398

Goods Receipt Document / Year: 5000282105
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML
5011007022852 1 X 12

JAMESON CASKMATES IPA 750ML
5011004022196 1 X 12

JAMESON IRISH WHISKEY 750ML
5011007003326 1 X 12

BALLANTINE'S SCOTCH WHISKY 750ML
5010106001454 1 X 12

RED HEART JAMAICAN RUM 750ML
6001812015559 1 X 12

RED HEART RUM 200ML
6001761002178 1 X 12

THE GLENLIVET 12YO SINGLE MALT 750ML
5000299213942 2 X 1

Sku To[illegible] 74
Totals 8
===

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

Driver's Signature.......................

===

Received By: Vatiswa Nohashe.