



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

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: 1493610
Date: 2024-06-13
Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1363573 SO
Liquor License: ECP/08450

Buyer's VAT:

Requested Date: 2024-06-11

Customer PO: 4739582833

Currency: ZAR

Payment Term: 30 Days from statement 1.5%



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	449.88	-13.75	1,570.07	10,467.12
						Total VAT	12,037.19
						COD Total	11,856.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 20.06.2024 06:39:36
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 20.06.2024 06:39:34
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4739582833

=====

ASN Number:

Invoice Number: RI1493610

Vehicle Trip Number: 47435478

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5004926944
2024

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

Article Description

Barcode Quantity X Mass Pack

JAMESON SELECT RESERVE 750ML

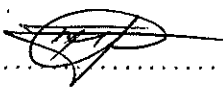
5011007022952 2 X 12

SKU Tot: 24

Totals: A 2

=====

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

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: 2024-06-18

Customer PO: 4739792207

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1494369
Date: 2024-06-18
Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1364182 SO
Liquor License: ECP/08450



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	3.00	548.21	-25.25	235.33	1,568.88
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 52.5040	CA	1.00	604.54	-52.50	82.81	552.04
162103	Mailbu Pina Colada 6x(4x300ml) 5% 55.5040	CA	1.00	575.31	-55.50	77.97	519.81
Total VAT						77.97	519.81
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 1494369
Date: 2024-06-18
Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1364182 SO
Liquor License: ECP/08450

Buyer's VAT:

Requested Date: 2024-06-18

Customer PO: 4739792207

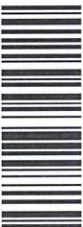
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	14,821.32
							15,047.03
							1,962.65

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 20.06.2024 06:45:20
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 20.06.2024 06:39:26
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4739792207

=====

ASN Number:
Invoice Number: RI1494369
Vehicle Trip Number: 47435478
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5004926994
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 12YO SINGLE MALT 750ML
5000299213742 3 X 1

INVERROCHE GIN VERDANT 750ML
6009900258621 1 X 6

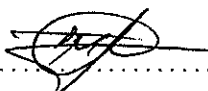
INVERROCHE GIN AMBER 750ML
6009900258614 1 X 6

ABSOLUT PASSIONFRUIT MARTINI 300ML
36007608004480 1 X 24

MALIBU PINA COLADA 300ML
36007608004428 1 X 24

SKU Tot: 87
Totals: 19
=====

Driver's Name: TRISTAN (print)

Driver's Signature: 

Received By: Carlyn Deidre Blom.


Signature: