

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: Ursiguard (Pty) Ltd
PNP Family - Mdantsane (EF18)
Sh 104 Mdantsane City Centre
cnr Qumza Highway & Billie Road
Mdantsane 5219

Consignee:
PNP Family - Mdantsane (EF18)
Sh 104 Mdantsane City Centre
cnr Qumza Highway & Billie Road
Mdantsane 5219

Doc No: 1488762
Date: 2024-05-15
Customer: 38947
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1358764 SO
Liquor License: ECP/20294

Buyer's VAT: 4370262414

Requested Date: 2024-05-14

Customer PO: 4738497722

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00	469.27	-21.17	67.22	448.10
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Total VAT 1,905.67 **Total Including** 14,610.13
COD Total 14,390.97

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Date Printed: 17.05.2024 10:04:52
Store DSD Receiving POD (Proof of Delivery)
Efi8 PNP Qualisave Mdantsane City
POD Date/Time: 17.05.2024 10:04:08
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4738497722

ASN Number:
Invoice Number: 1488762
Vehicle Trip Number: 47102721
Received By: JFOURIE030 (Jacques Fourie)
Vehicle Registration:
Driver:
Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5004003702

2024
=====GOODS RECEIVED=====

Article Description
Barcode
Quantity X Mass Pack

THE GLENLIVET FOUNDERS RESERVE 750ML
5000299609354
1 X 1

BALLANTINE'S SCOTCH WHISKY 750ML
5010106011454
1 X 12

JAMESON IRISH WHISKEY 750ML
5011007003326
2 X 12

INVERROCHE GIN AMBER 750ML
6009900258614
1 X 6

SKU Tot: 43
Totals: 5
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Driver's Name:(print)
Driver's Signature:

Received By: Jacques Fourie.

Signature: