

Date Printed: 29.02.2024 09:34:47
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 29.02.2024 09:33:35
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4735452848

=====

ASN Number:

Invoice Number: RI1476079

Vehicle Trip Number: 46301336

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF298DW0102825

Goods Receipt Document / Year: 5001717826
2024

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

Article Description Quantity X Mass Pack
Barcode

JAMESON IRISH WHISKEY 750ML
5011007003326 1 X 12

RED HEART JAMAICAN RUM 750ML
16001812015559 1 X 12

ABSOLUT BERRY VODKARITA 300ML
36007608004466 1 X 24

ABSOLUT PASSIONFRUIT MARTINI 300ML
36007608004480 1 X 24

MALIBU STRAWBERRY DAIQUIRI 300ML
36007608004442 1 X 24

MALIBU PINA COLADA 300ML
36007608004428 1 X 24

SKU Tot: 120
Totals: 6
=====

Driver's Name:<print
,

Driver's Signature:

Received By: ~~Carlyn Deidre Blom~~.



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: 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: 1476079
Date: 2024-02-27
Customer: 53420
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1347459 SO
Liquor License: ECP/08450

Buyer's VAT:

Requested Date: 2024-02-27 **Customer PO:** 4735452848 **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
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	1.00	560.54	-32.50	79.21	528.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	1.00	560.54	-32.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	1.00	527.81	-30.50	74.60	497.31
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	1.00	527.81	-30.50	74.60	497.31
						Total VAT	Total Including
						1,171.78	8,983.55

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:



Reg No: 1994/004226/07
Vat No: 4670144973



Buyer: 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:	1476079
Date:	2024-02-27
Customer:	53420
Branch / Plant:	SDEL
Warehouse LI:	11955
Order No:	1347459 SO
Liquor License:	ECP/08450

Buyer's VAT:

Requested Date: 2024-02-27

Customer PO: 4735452848

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

COD Total	VAT	Total Amount
		8,848.79

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer