

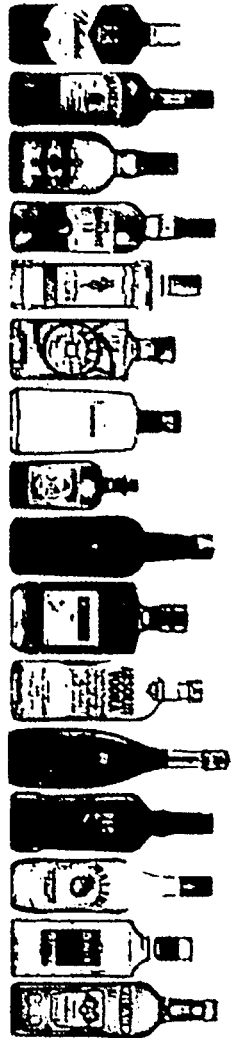


Pernod Ricard
South Africa

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



DOCSEP

Signed:
Liquor Runner &
DEPT. ROAD

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee: PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Buyer's VAT: 4090105588

Requested Date: 2024-04-04

Customer PO: 4736941467

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1482443
Date: 2024-04-08
Customer: 61940
Branch/Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1353365 SO
Liquor License: NLA Ref: 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	336.00	319.35	-11.33	186,288.50	1,241,923.33
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	100.00	233.89	-8.62	40,547.70	270,318.00
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	20.00	268.48	-9.00	4,670.64	31,137.60
200000	Absolut Lime 12x750ml 40% 14.9167	EA	54.00	248.73	-14.92	1,893.89	12,625.92
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	44.00	248.73	-14.92	18,518.01	123,453.42
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	33.00	248.73	-14.92	1,157.38	7,715.84
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	10.00	312.30	-5.42	460.32	3,068.83
Total VAT						460.32	
Total Including							3,068.83

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



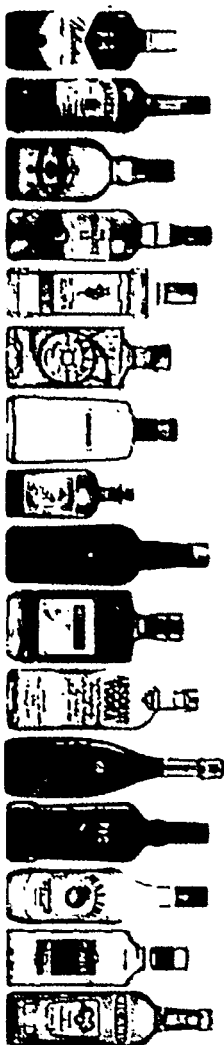
Pernod Ricard
South Africa

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: 467014673

Tax Invoice



Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee: PNP Corporate - KZN DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Buyer's VAT: 4090105588

Requested Date: 2024-04-04

Customer PO: 4736941467

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UOM	Qty	Unit selling Price	Discount	VAT	Total Amount
						253,536.44	1,943,779.38
							1,914,622.68

Banking details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Doc No: 1482443
Date: 2024-04-08
Customer: 61940
Branch / Plant: KZND
Warehouse ID: Ref: 1725
Order No: 1353365 SO
Liquor License: NLA Ref: 12847

Inspired by you

Date Printed: 10.04.2024-08:28:09

Date Posted: 10.04.2024 08:27:45

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 11825440
Goods Receipt Number: 187771870
Purchase Order Number: 4736941467
Vendor Invoice Number: RI1482443

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	336	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	100	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	20	6	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	54	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	44	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	33	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	10	1	

Total Qty Received 597

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	16	4230515732

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Name (print)

Signature

Signature

