



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



Handwritten signature and date: 2024-05-06

Tax Invoice

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

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

Doc ref: 1486996
Date: 2024-05-06
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1357173 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-05-02 Customer PO: 4738077101 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	126.00	319.35	-11.33	69,858.19	465,721.25
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	15.00	233.89	-23.67	5,676.03	37,840.19
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
Total VAT						89,422.73	685,574.24
COD Total							675,290.63
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 08.05.2024 11:00:53

Date Posted: 08.05.2024 11:00:08

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
6001
Tel: +27214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 11953080
Goods Receipt Number: 187813664
Purchase Order Number: 4738077101
Vendor Invoice Number: RI1486996

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	126	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	15	12	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	

Total Qty Received 174

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	8	4230515700

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration