

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



Signed: DEBRIEFED
Liquor Running

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

Doc No: 1481640
Date: 2024-03-28
Customer: 61940
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1352648 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-03-28

Customer PO: 4736721518

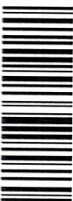
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	84.00	319.35	-11.33	46,572.12	310,480.83
141932	Malty Gin Rosa 6x750ml 43% 4.2500	EA	24.00	349.62	-4.25	1,243.33	8,288.88
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5040	CA	96.00	550.31	-30.50	7,485.21	49,901.38
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	96.00	550.31	-30.50	7,485.21	49,901.38
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	24.00	689.49	-1.67	2,476.16	16,507.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
Total VAT						79,150.54	606,820.85
Total Including							

Banking Details

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



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 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

Doc No: 1481640
Date: 2024-03-28
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1352648 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-03-28

Customer PO: 4736721518

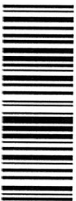
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		597,718.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 11794831
Goods Receipt Number: 187762778
Purchase Order Number: 4736721518
Vendor Invoice Number: RI1481640

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA		1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	84	12	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24	1	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS		24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS		24	
937905	MALIBU STRAWBERRY DAIQUIRI 300ML	36007608004442	CS	96	24	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS	96	24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	080432102145	EA	24	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	

Total Qty Received 357

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	10	4230515723

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print) MNDENI

Name (print)

Signature

Signature