



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:
National Sales Department
0

Consignee:
National Sales Department
0

Doc No: 1451672
Date: 2023-10-20
Customer: 901
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 18676 S3
Liquor License:

Buyer's VAT:

Requested Date: 2023-10-19

Customer PO:

25332 XO KZND Madison Bel

Currency: ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 521.7300	EA	6.00	521.73	-521.73		
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 521.7300	EA	6.00	521.73	-521.73		

Total VAT

0.00

COD Total

Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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27/10/23

POD Separator Page

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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 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: 1451702
Date: 2023-10-20
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1325921 SO
Liquor License: NLA Ref : 12847

Requested Date: 2023-10-16
Customer PO: 4729996740
Buyer's VAT: 4090105588

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	210.00	319.35	-11.33	116,430.31	776,202.08
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	480.00	233.90	-8.67	194,601.57	1,297,343.81
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	320.00	346.33	-11.00	96,575.04	643,833.60
200000	Absolut Lime 12x750ml 40% 14.9167	EA	216.00	241.42	-14.92	7,338.71	48,924.71
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	172.00	241.42	-14.92	5,843.76	38,958.39
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	44.00	241.42	-14.92	17,939.06	119,593.74
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	132.00	241.42	-14.92	53,817.18	358,781.23
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	264.00	241.42	-14.92	8,969.53	59,796.87

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 5, 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 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: 1451702
Date: 2023-10-20
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1325921 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2023-10-16

Customer PO:

4729996740

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Total Including
						501,515.16		3,844,949.59
								3,787,275.34

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: 0214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 11045691
Goods Receipt Number: 187518750
Purchase Order Number: 4729996740
Vendor Invoice Number: RI1451702

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	210	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	480	12	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	320	6	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	216	1	
796097	ABSOLUT GRAPEFRUIT 750ML	7312040552160	EA	172	1	
854014	ABSOLUT WATERMELON VODKA 750ML	27312040552737	CS	44	12	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	132	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	264	1	

Total Qty Received 1838

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	20	4200405869

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature