



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: 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: 1475183
Date: 2024-02-22
Customer: 61940
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1346901 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-02-22

Customer PO: 4735296288

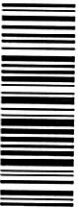
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	60.00	233.90	-8.67	24,325.20	162,167.98
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	12.00	256.03	-3.08	455.30	3,035.36
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	132.00	469.27	-21.17	8,872.45	59,149.64

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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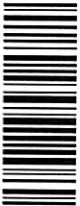
Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	132.00	533.28	-25.25	10,058.99	67,059.96
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	875.60	-23.25	3,068.46	20,456.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	24.00	560.54	-32.50	1,900.94	12,672.96
440301	Havana Club Anejo Especial 12x750ml 43%.0000	EA	12.00	248.13	0.00	446.63	2,977.56
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	292.27	-5.42	516.34	3,442.24

Total VAT 64,201.81
Total Including 492,213.86
COD Total 484,830.66

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Dear Pernod Ricard SA Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed
Delivery Facility: MA08
ShipmentNo: 4735296288
Delivery Type: Default
Start: 2024/02/28 10:30
Commodity: Liquor (IMS)

Your appointment reference number is: 114124005

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za
Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team

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: 11625655
Goods Receipt Number: 187710569
Purchase Order Number: 4735296288
Vendor Invoice Number: RI1475183

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
812556	JAMESON CASKMATES IPA 750ML	10080432112196	CS	14	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	12	1	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
229983	BEEFEATER GIN 750ML	5000329002254	EA	12	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	12	1	
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	24	1	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	132	1	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	10	6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	24	24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
332424	HAVANA CLUB ESPECIAL 750ML	8501110080910	EA	12	1	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	12	1	

Total Qty Received 492

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	9	4230515813

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

ZMKHIZE012 (I)

Name (print) *Charles*

Name (print)

Signature