



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



Liquor Runner Durban
DEBRIEDED
Signed: _____

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: 1476948
Date: 2024-02-29
Customer: 61340
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1348115 SO
Lic / License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-02-29 Customer PO: 4735590879 Currency: ZAR Payment Term: 30 Days from statement 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	42.00	420.31	-13.75	30,735.94	204,906.24
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	9,240.20
141930	Malfoy Con Arancia 6x750ml 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
141932	Malfoy Gin Rosa 6x750ml 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	132.00	533.28	-25.25	10,058.99	67,059.96
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00	1,566.11	-39.67	2,747.60	18,317.32
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	60.00	875.60	-23.25	7,671.15	51,141.00

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Doc No: 1476948
Date: 2024-02-29
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1348115 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-02-29

Customer PO: 4735590879

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5040	CA	96.00	560.54	-32.50	7,603.78	50,691.84
Total VAT						65,574.37	502,736.76
COD Total							495,195.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 06.03.2024 08:04:28

Date Posted: 06.03.2024 08:03:54

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: 11657544

Goods Receipt Number: 187720041

Purchase Order Number: 4735590879

Vendor Invoice Number: RI1476948

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	42	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	24	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24	1	
260538	MALIBU 750ML	28410024711084	CK	22	6	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	60	1	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96	24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	

Total Qty Received 472

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	7	4230515830

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