



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 Running Durban
DEBRIEFED
Shephard

Tax Invoice

From: P.O. Box 144973 (P.O. Box)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Consignee:
P.N.P. Corporate - Pinetown DC (M/A08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Invoice No: 14056414973
Date: 2024-04-25
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1356099 SQ
Liquor License: N/A Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-04-25

Customer PO: 4737806752

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 11.3333	CA	210.00	319.35	-11.33	116,430.31	776,202.08
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.89	-23.67	22,704.12	151,360.78
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
162100	Absolut Vodka Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	96.00	584.54	-32.50	7,949.32	52,995.46
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	96.00	584.54	-32.50	7,949.32	52,995.46
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
Total VAT							
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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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 - 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 No: 1485641
Date: 2024-04-25
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356099 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-04-25

Customer PO:

4737806752

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							1,240,955.34
							1,259,853.13
							164,328.67

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: 30.04.2024 08:06:35

Date Posted: 30.04.2024 08:06:00

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: 11914992

Goods Receipt Number: 187802157

Purchase Order Number: 4737806752

Vendor Invoice Number: RI1485641

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
172473	JAMESON IRISH WHISKEY 200ML	5011007024512	CS1		24	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	60	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	210	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS	96	24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS	96	24	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	

Total Qty Received 557

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	12	4230515766

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) mthokozu

Signature