

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 Suppliers Durban
Signed: DEPOSED

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: 1480686
Date: 2024-03-25
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351146 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-03-20

Customer PO: 4736390001

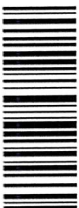
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	60.00	159.67	-5.67	1,386.03	9,240.20
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	30.00	233.89	-8.62	12,164.31	81,095.40
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00	361.24	-11.00	6,304.32	42,028.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
250331	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
Total VAT						32,043.14	245,664.10
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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South Africa

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4736390001

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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241,979.14

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: 11760756
Goods Receipt Number: 187752306
Purchase Order Number: 4736390001
Vendor Invoice Number: RI1480686

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	60	1	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	30	12	
260538	MALIBU 750ML	28410024711084	CK	22	6	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20	6	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	

Total Qty Received 154

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4230515712

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)

Signature

Name (print)

Signature