



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: 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

Buyer's VAT: 4090105588

Requested Date: 2023-08-10

Customer PO: 4727214484

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

DATE: 2023-08-14
TIME: 14:23:84

Doc No: 1439252
Date: 2023-08-14
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314558 SO
Liquor License: NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	36.00	159.67	-5.67	831.62	5,544.12
141932	Malty Gin Rosa 43% 6x750ml Malty Gin Rosa 43% 6x750ml 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
141905	Malty Con Limone 43% 12x375ml Malty Con Limone 43% 12x375ml 4.2500	EA	24.00	171.36	-4.25	601.60	4,010.64
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	36.00	221.03	-1.83	1,183.66	7,891.08
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00	338.88	-11.00	5,901.84	39,345.60
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	12.00	1,566.11	-39.67	2,747.60	18,317.32
200000	Absolut Lime 12x750ml 40% 14.9167	EA	36.00	241.42	-14.92	1,223.12	8,154.12

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: 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

Buyer's VAT: 4090105588

Requested Date: 2023-08-10

Customer PO: 4727214484

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1439252
Date: 2023-08-14
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1314558 SO
Liquor License: NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	36.00	241.42	-14.92	1,223.12	8,154.12

Total VAT	18,806.56	Total Including	144,183.50
COD Total			142,020.75

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Goods Receipt / AOD

Page : 1 of 1
Date Printed: 16.08.2023 08:10:42
Date Posted: 16.08.2023 08:10:07

Pay
Inspired by you

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: 10723747
Goods Receipt Number: 187415085
Purchase Order Number: 4727214484
Vendor Invoice Number: R11439252

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	36	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA		1	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	36	1	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20	6	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12	1	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	36	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	36	1	

Total Qty Received 199

Packaging Material for Non Mixed Lug articles		Received Qty	THAN Ref Nr
Pack Mat Nr.	Description	3	4200405913
476536	CHEP PALLET (BLUE) 1EA		

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Signature
Name (print)
Signature
Name (print)

Receiv

Driver:



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9160668 2023-08-16 14:08:55

LOAD SHEET Reference - LSID 76503, DATE Delivered - 2023-08-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
------------	--------------------	---	------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: 61940

Doc. Date: 2023-08-14 **Doc. Ref:** PRI1439252 **GRV:** 187415085 **Credit Type:** Part Credit **Invoice Amt:** R 144184

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141905	Malfy Con Limone 43% 12x375ml Malfy Con Limon	EA	1	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: PRI1439252 (1 Product Type) 24

Authorized by: _____
[date]