



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: 1994/00426/07
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
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Major Runners Durban

DEBRIEFED

Buyer's VAT:

4090105588

Requested Date:

2023-09-14

Customer PO:

4728703041

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No:

1445387

Date:

2023-09-18

Customer:

61940

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1320686 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
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
140400	Ballantine's 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	24.00	256.03	-3.08	910.61	6,070.72
141930	Malty Con Arancia 43% 6x750ml Malty Con Arancia 43% 6x750ml 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
141934	Malty Con Limone 43% 6x750ml Malty Con Limone 43% 6x750ml 2.1250	EA	36.00	340.58	-2.12	1,827.68	12,184.56
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	221.03	-1.83	197.28	1,315.18

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:



Pernod Ricard South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
200000	Absolut Lime 12x750ml 40% 14.9167	EA	36.00	241.42	-14.92	1,223.12	8,154.12
200007	Absolut Watermelon 12x750ml 38% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
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	12.00	241.42	-14.92	407.71	2,718.04
Total VAT						116,184.02	890,743.97
COD Total							877,382.80
Total Including							2,718.04

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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: 10876570
Goods Receipt Number: 187464522
Purchase Order Number: 4728703041
Vendor Invoice Number: RI1445387

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	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
229983	BEEFEATER GIN 750ML	5000329002254	EA	24	1	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	12	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	36	1	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	6	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	20	6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS		24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS		24	
937905	MALIBU STRAWBERRY DAIQUIRI 300ML	36007608004442	CS		24	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS		24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	36	1	
854014	ABSOLUT WATERMELON VODKA 750ML	27312040552737	CS	11	12	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	12	1	

Total Qty Received 390

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