



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

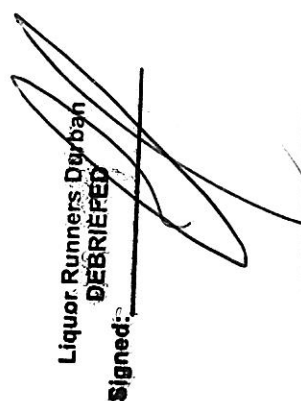


Tax Invoice

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

Doc No: 1453986
Date: 2023-11-01
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327817 SO
Liquor License: NLA Ref : 12847

Signed: 
Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4090105588
Customer PO: 4730462098

Requested Date: 2023-10-26

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	42.00	420.31	-13.75	30,735.94	204,906.24
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.08
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	12.00	256.03	-3.08	455.30	3,035.36
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
149101	Red Heart Rum 12x750ml 1.6667	CA	44.00	173.74	-1.67	13,628.21	90,854.70

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 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: 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: 1453986
Date: 2023-11-01
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1327817 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2023-10-26

Customer PO: 4730462098

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	132.00	469.27	-21.17	8,872.45	59,149.64
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	24.00	875.60	-23.25	3,068.46	20,456.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
Total VAT						76,467.38	586,249.84
COD Total							577,456.10
Total Including							

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

Goods Receipt / AOD

From: Pernod Ricard SA (Pty) Ltd

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 11080267
Goods Receipt Number: 187528658
Purchase Order Number: 4730462098
Vendor Invoice Number: R11453986

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		
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	42		
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24		
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11		
229983	BEEFEATER GIN 750ML	5000329002254	EA	12		
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24		
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	12		
260538	MALIBU 750ML	28410024711084	CK	22		
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44		
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	132		
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA	12		
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24		
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	10		
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA	1		

Total Qty Received 369

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4230503612

Packaging Material for Non Mixed Lug articles

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



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: 467014973

Tax Invoice

Buyer:
KwaZulu Natal Off Con
0

Consignee:
KwaZulu Natal Off Con
0

Doc No: 1452911
Date: 2023-10-26
Customer: 908
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 18809 S3
Liquor License:

Liquor Runners Durban
Signed: *DEBRIEFED*

Buyer's VAT:

Requested Date: 2023-10-26

Customer PO:

25561 XO KZND Makro Corn

Currency:

ZAR

Payment Term: 30 days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberri 12x750ml 38% 241.4200	EA	2.00	241.42	-241.42		
200000	Absolut Lime 12x750ml 40% 241.4200	EA	2.00	241.42	-241.42		
200005	Absolut Grapefruit 12x750ml 40% 241.4200	EA	2.00	241.42	-241.42		
200007	Absolut Watermelon 12x750ml 38% 241.4200	EA	2.00	241.42	-241.42		
Total VAT							
Total Including						0.00	
COD Total							

Banking Details

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

Received in good order on behalf of customer

Name: Sam Ruty
Signature: *Sam Ruty*
Date: 08/11/23

