



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax: 011 802 0630
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: 1496403
Date: 2024-07-01
Customer: 61940
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1365561 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-06-27

Customer PO: 4740175705

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	363.00	-17.67	8,702.40	58,015.99
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	10.00	363.00	-17.67	6,216.00	41,440.00
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.89	-23.67	22,704.12	151,360.78
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	60.00	548.21	-25.25	4,706.64	31,377.60
160550	The Glenlivet 15YO French Cognac 6x750ml 43% 23.2500	EA	24.00	934.38	-23.25	3,280.07	21,867.12
Total VAT						45,609.23	349,670.71
COD Total							344,425.65
Total Including							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Handwritten notes: Hxw 92755, most, collect, 112004 Rm, 03-07-2024



Name: _____
Signature: _____
Date: _____

Received In good order on behalf of customer

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
6001
Tel: +27214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 12191393
Goods Receipt Number: 187899241
Purchase Order Number: 4740175705
Vendor Invoice Number: R11496403

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
701346	JAMESON CASKMATES STOUT 750ML	10030432109929	CS	14	12	
812556	JAMESON CASKMATES IPA 750ML	10080432112196	CS	10	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	60	1	
458925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	

Total Qty Received 168

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	5	4230503715

Received by

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager

Name (print)

Signature

Driver's Name

Name (print)

Signature

Driver's ID No / Driver's Licence No

Vehicle Registration