

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: 1469110
Date: 2024-01-15
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341387 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-01-11
Customer PO: 4733616881

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	11.00	280.22	-10.00	5,350.36	35,669.04
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	292.27	-5.42	258.17	1,721.12
Total VAT						6,750.02	51,750.14
COB Total							50,973.89

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: 0214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 11431004
Goods Receipt Number: 187645908
Purchase Order Number: 4733616881
Vendor Invoice Number: RI1469110

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
229983	BEEFEATER GIN 750ML	5000329002254	EA	6	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	12	1	
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	6	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
413732	OLMECA EXTRA AGED EDICION BLACK 750ML	10080432116293	CS	11	12	
559901	HAVANA CLUB ANEJO 7 YEAR OLD RUM 750ML	8501110080446	EA	6	1	

Total Qty Received 41

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	4	4230503537

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: