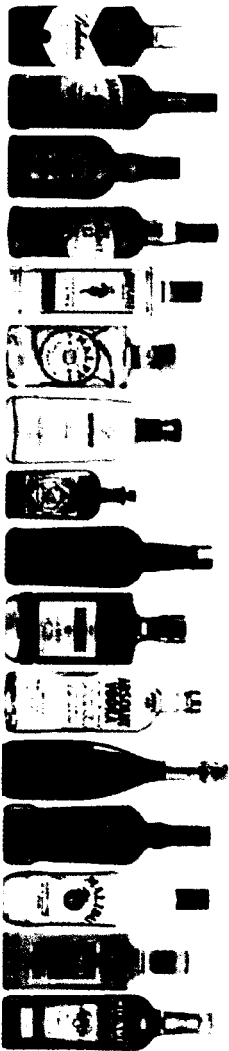




Pernod Ricard
South Africa

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 - Liberty Midlands (KC19)
Sh 67 Midlands Mall
Sanctuary Road
Pietermaritzburg

Consignee:
PNP Corporate - Liberty Midlands (KC19)
Sh 67 Midlands Mall
Sanctuary Road
Pietermaritzburg

Buyer's VAT: 4090105588

Requested Date: 2024-06-04

Customer PO: 4739313237

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1492070
Date: 2024-06-04
Customer: 57022
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1362412 SO
Liquor License: KZNLA/0307140003

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amo
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0667	PK	2.00	255.48	-9.07	73.92	492.

F2W 604 FS
N-JAWG

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date Printed: 06.06.2024 09:28:19
Store DSD Receiving POD (Proof of Delivery)
KC19 Midlands Mall
POD Date/Time: 06.06.2024 09:28:16
Pernod Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====

Purchase Order: 4739313237

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ASN Number:
Invoice Number: RI1492070
Vehicle Trip Number: 47302144
Received By: SZONDIO16 (Sandile Zondi)
Vehicle Registration: FZW604FS
Driver: NYAWO
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5004556758
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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JAMESON IRISH WHISKEY 50ML	2 X 12
5011007003593	

SKU Tot:	24
Totals:	2

=====

Driver's Name: *NYA* (print
)

Driver's Signature: *[Signature]*

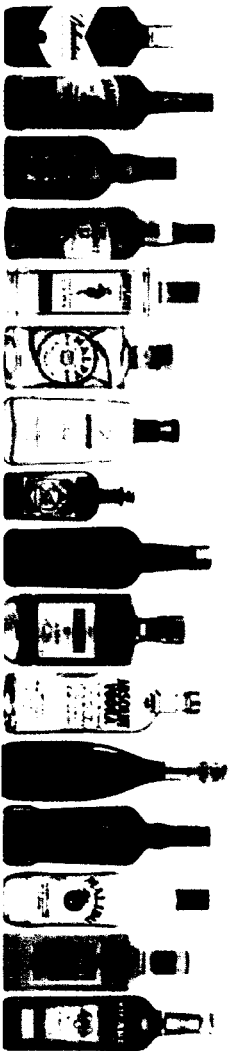
Received By: Sandile Zondi

Signature: *[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: 4670144973



Handwritten signature and date: 14/06/2024

Tax Invoice

Buyer:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Consignee:
Durban North Liquor Distributors
Unit 2/3/4 14-18 Acutt Avenue
Rosehill 4051

Doc No: 149297
Date: 2024-06-05
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1362428 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-06-05

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amou
148103	Kahlua 12x750ml 16% 12.1000	CA	5.00	235.65	-12.10	2,011.95	13,413.0
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 34.1000	CA	30.00	760.17	-34.10	19,603.89	130,692.6
600101	Wyborowa Vodka 12x750ml 43% 6.6833	CA	3.00	152.21	-6.68	785.84	5,238.5
300102	Luc Belaire Luxe 6x750ml 12.5% 22.4333	CA	3.00	440.82	-22.43	1,129.64	7,530.5

Total VAT	23,531.32	Total Including	180,406.8
COD Total			178,602.7

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Handwritten signature: L. M. M. M. M.
Handwritten date: 06-06-2024
Handwritten text: DNDL 6

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNLIIDIS

PR114921

Stock Code	Stock Description	Packsize	Unit	Batch	Units C
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Load ID: 9222253

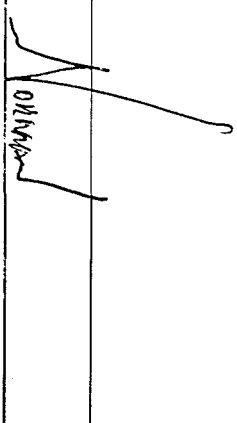
Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

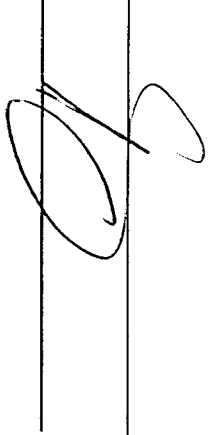
CA

148103	✓Kahlua12x750ml 16%	12	CA
300102	✓Luc Belaire Luxe6x750ml 12.5%	6	CA
500304	✓Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5%	6	CA
600101	✓Wyborowa Vodka12x750ml 43%	12	CA

Picked By:



Checked By:



2024/06/05 09:23:50

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9222253

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1492071

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/06/2024 12:52	148103	Kahlua12x750ml 16%	12	CA	5		0
06/06/2024 12:50	300102	Luc Belaire Luxe6x750ml 12.5%	6	CA	3	3	0
06/06/2024 12:52	500304	Mumm Olympe Demi Sec (NO SBC)6x750ml 1	6	CA	30	30	0
06/06/2024 12:51	600101	Wyborowa Vodka12x750ml 43%	12	CA	3	3	0
					41.00	41.00	0.00