



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

Val No: 4670144973

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

Buyer's VAT:

4090105588

Requested Date:

2023-12-07

Customer PO:

4732325032

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



Doc No:

1461790

Date:

2023-12-08

Customer:

61940

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1335794 SO

Liquor License:

NLA Ref : 12847

DATE: 2023-12-08
TIME: 14:00
DEBRIEFED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	14.00	88.18	-3.02	4,292.06	28,613.76
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	5.00	348.28	-17.67	2,975.52	19,836.80
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	12.00	342.71	-4.25	609.23	4,061.52
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	60.00	221.03	-1.83	1,972.77	13,151.80

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



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

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

Buyer's VAT:

4090105588

Requested Date: 2023-12-07

Customer PO:

4732325032

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



Doc No:

1461790

Date:

2023-12-08

Customer:

61940

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1335794 SO

Liquor License:

NLA Ref : 12847

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	13.00	517.46	-11.25	5,922.66	39,484.38
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	60.00	469.27	-21.17	4,032.93	26,886.20
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	132.00	533.28	-25.25	10,058.99	67,059.96
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	12.00	875.60	-23.25	1,534.23	10,228.20
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	96.00	527.81	-30.50	7,161.26	47,741.76
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	12.00	211.85	-3.08	375.78	2,505.20
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	252.00	420.31	-13.75	184,415.62	1,229,437.44
Banking Details							Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

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

Buyer's VAT: 4090105588

Doc No: 1461790
Date: 2023-12-08
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335794 SO
Liquor License: NLA Ref : 12847

Requested Date: 2023-12-07

Customer PO: 4732325032

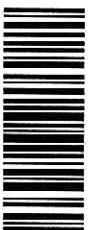
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						248,359.93	1,904,092.80
						COD Total	1,875,531.40

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: 11276408
Goods Receipt Number: 187591184
Purchase Order Number: 4732325032
Vendor Invoice Number: RI1461790

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	14	24	
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	252	12	
701346	JAMESON CASKMATES STOUT 750ML	10080432109929	CS	5	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA		1	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	24	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	12	1	
260538	MALIBU 750ML	28410024711084	CK	22	6	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	60	1	
785534	CHIVAS XV WHISKY 750ML	5000299622100	CS	13	6	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	60	1	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	12	1	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	10	6	
611976	INVERROCHE GIN VERDANT 750ML	6009900258621	CS	10	6	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS		6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS		24	
937879	ABSOLUT PASSIONFRUIT MARTINI 300ML	36007608004480	CS		24	
937935	MALIBU PINA COLADA 300ML	36007608004428	CS	96	24	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11	12	

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
559900	HAVANA CLUB ANEJO 3 YEAR OLD RUM 750ML	8501110080248	EA	12	1	

Total Qty Received 780

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	13	4230503667

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



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

Buyer: Mango Moon Trading 1137 CC

Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Consignee:

Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Buyer's VAT: 4060249960

Requested Date:

2023-12-05

Customer PO:

Sali

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1461904

Date:

2023-12-08

Customer:

41213

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1335338 SO

Liquor License:

KZNL/0411141017

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

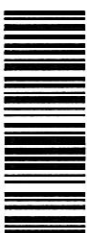
146451 Malibu Coconut 6X750ml 6x750ml 21% 10.2500
141930 Malibu Con Arancia 6x750ml 43% 4.2500
141932 Malibu Gin Rosa 6x750ml 43% 4.2500
141938 Malibu Gin Originale 43% 6X750ml 43% 4.2500
141934 Malibu Con Limone 6x750ml 43% 4.2500

CA 2.00 158.43 -10.25 266.72 1,778.16
EA 4.00 342.71 -4.25 203.08 1,353.84
EA 4.00 342.71 -4.25 203.08 1,353.84
EA 4.00 342.71 -4.25 203.08 1,353.84
EA 4.00 342.71 -4.25 203.08 1,353.84

Total VAT 4,084.92 Total Including 31,317.67
COD Total 31,004.50

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Port Edward Tops
Store Code 11399

GOODS RECEIVED BY: N. MATHA (Name)
SIGNATURE: [Signature]
DATE: 12/12/23 GRV NO: [Signature]
In the event of queries our staff will refer to the order S.

PORT EDWARD tops!

No 3941

Palm Printers 039-682 0262

Description	Quantity	Unit	Price	Total
1.000	1.000	1.000	1.000	1.000
2.000	2.000	2.000	2.000	2.000
3.000	3.000	3.000	3.000	3.000
4.000	4.000	4.000	4.000	4.000
5.000	5.000	5.000	5.000	5.000
6.000	6.000	6.000	6.000	6.000
7.000	7.000	7.000	7.000	7.000
8.000	8.000	8.000	8.000	8.000
9.000	9.000	9.000	9.000	9.000
10.000	10.000	10.000	10.000	10.000
11.000	11.000	11.000	11.000	11.000
12.000	12.000	12.000	12.000	12.000
13.000	13.000	13.000	13.000	13.000
14.000	14.000	14.000	14.000	14.000
15.000	15.000	15.000	15.000	15.000
16.000	16.000	16.000	16.000	16.000
17.000	17.000	17.000	17.000	17.000
18.000	18.000	18.000	18.000	18.000
19.000	19.000	19.000	19.000	19.000
20.000	20.000	20.000	20.000	20.000
21.000	21.000	21.000	21.000	21.000
22.000	22.000	22.000	22.000	22.000
23.000	23.000	23.000	23.000	23.000
24.000	24.000	24.000	24.000	24.000
25.000	25.000	25.000		

From:

11-5-1904

Total

Sub Total	
-----------	--

Vat

Total [

6.8-20458
2.6-4804
1.9-21212