

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



Liquor Runners Distributors
DEBRIEFED
Signed: _____

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: 1479177
Date: 2024-03-18
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1349974 SO
Liquor License: NLA Ref : 12847

Buyer's VAT: 4090105588

Requested Date: 2024-03-14

Customer PO: 4736156833

Currency: ZAR

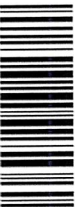
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	84.00	449.88	-13.75	65,942.86	439,619.04
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	24.00	159.67	-5.67	554.41	3,696.08
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	126.00	319.35	-11.33	69,858.19	465,721.25
140400	Ballantines Finest 12x750ml 43% 8.6250	CA	15.00	233.89	-8.62	6,082.16	40,547.70
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	22.00	158.43	-10.25	2,933.96	19,559.76
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	80.00	361.24	-11.00	25,217.28	168,115.20
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	20.00	399.63	-9.42	7,023.84	46,825.60
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00	248.73	-14.92	4,629.50	30,863.36
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	11.00	246.45	-12.75	4,627.26	30,848.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	44.00	246.45	-12.75	18,509.04	123,393.60
Total VAT						216,542.09	1,660,155.97
COD Total							1,635,253.63
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 20.03.2024 10:56:06

Date Posted: 20.03.2024 10:55:09

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 11727041
Goods Receipt Number: 187739305
Purchase Order Number: 4736156833
Vendor Invoice Number: RI1479177

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	84	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	126	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	15	12	
260538	MALIBU 750ML	28410024711084	CK	22	6	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	80	6	
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	20	6	
611976	INVERROCHE GIN VERDANT 750ML	6009900258621	CS	20	6	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	11	12	
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	44	12	

Total Qty Received 471

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