



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 Return's Durban
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: 1472003
Date: 2024-02-06
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1343993 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-02-01

Customer PO: 4734464683

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	CA	5.00	256.03	-3.08	1,138.26	7,588.40
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	24.00	342.71	-4.25	1,218.46	8,123.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	12.00	875.60	-23.25	1,534.23	10,228.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80

Total VAT 8,373.67
Total Including 64,198.11
COD Total 63,235.14

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: 07.02.2024 10:24:24

Date Posted: 07.02.2024 10:23:32

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: 11525137
Goods Receipt Number: 187679116
Purchase Order Number: 4734464683
Vendor Invoice Number: RI1472003

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
784655	BEEFEATER PINK GIN 750ML	5000299618066	CS	5	6	
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	24	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	12	1	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	

Total Qty Received 52

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	2	4230515582

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