

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

Doc No.

1490226

Date:

2024-05-24

Customer:

61940

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1360348 SO

Liquor license:

NLA Ref: 12847

Consignee:

P&P Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Pay Corp (pty) Ltd

P&P Corporate - Pinetown DC (MA08)
KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Liquor Runners Durban

DEBRIEFED

Signed:

Buyer's VAT:

4090105588

Requested Date: 2024-05-23

Customer PO:

4738883102

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101260	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	14.00	85.16	-3.02	4,139.75	27,598.30
101475	Jameson Whiskey Standard 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	210.00	319.35	-11.33	116,430.31	776,202.08
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	15.00	233.89	-23.67	5,676.03	37,840.19
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
141938	Malfy Gin Originale 43% 6x750ml 43% 4.2500	EA	12.00	349.62	-4.25	621.67	4,144.44
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	24.00	235.65	-1.83	841.74	5,611.60

Banking Details

Received in good order on behalf of customer

Bank: ABISA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:





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KZN Distribution Centre
80 Goodwood Road
Westmead 3610

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	20.00	361.24	-11.00	6,304.32	42,028.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	132.00	548.21	-25.25	10,354.61	69,030.72
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	60.00	934.38	-23.25	8,200.17	54,667.80
200000	Absolut Lime 12x750ml 40% 14.9167	EA	108.00	248.73	-14.92	3,787.78	25,251.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	248.73	-14.92	13,888.51	92,590.07
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	132.00	248.73	-14.92	4,629.50	30,863.36
Total VAT						176,672.14	1,354,486.28
COD Total							1,334,168.99
Total Including							

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: +27214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 12036386
Goods Receipt Number: 187844869
Purchase Order Number: 4738883102
Vendor Invoice Number: 1490226

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	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	24	1	
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	210	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	15	12	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	12	1	
701345	MALFY CON LIMONE GIN 750ML	5000299296363	EA	12	1	
751575	MALFY ORIGINALE GIN 750ML	5000299296424	EA	12	1	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	24	1	
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	20	6	
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	132	1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	60	1	
750052	ABSOLUT VODKA LIME 750ML	7312040551675	EA	108	1	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	12	
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	132	1	

Total Qty Received 808

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) *M. Munian*

Signature *[Signature]*