



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

Doc No: 1456034
Date: 2023-11-13
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330306 SO
Liquor License: NLA Ref: 12847

Requested Date: 2023-11-09

Customer PO: 4731106825

Buyer's VAT: 4090105588

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	42.00	420.31	-13.75	30,735.94	204,906.24
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	14.00	348.28	-17.67	8,331.45	55,543.03
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	630.00	319.35	-11.33	349,290.94	2,328,606.25
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	CA	30.00	261.27	-9.00	6,811.29	45,408.60
149101	Red Heart Rum 12x750ml 1.6667	CA	44.00	173.74	-1.67	13,628.21	90,854.70
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	80.00	346.33	-11.00	24,143.76	160,958.40
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	24.00	533.28	-25.25	1,828.91	12,192.72
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Customer PO: 4731106825

Currency: ZAR

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	10.00	399.63	-9.42	3,511.92	23,412.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	33.00	241.42	-14.92	13,454.30	89,695.31
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	132.00	241.42	-14.92	4,484.77	29,898.44
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00	831.42	-25.75	1,450.21	9,668.04
Total VAT						470,149.06	3,604,475.97
COD Total							3,550,408.85

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 11142529
Goods Receipt Number: 187548868
Purchase Order Number: 4731106825
Vendor Invoice Number: R11456034

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

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007024017	CS	42	✓	12
701346	JAMESON CASKMATES STOUT 750ML	10080432109929	CS	14	✓	12
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA			1
244978	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	630	✓	12
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	30	✓	6
147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	44	✓	12
111654	CHIVAS REGAL 12YR OLD 750ML	70080432400394	CS	80	✓	6
114024	THE GLENLIVET 12YO SINGLE MALT 750ML	5000299213742	EA	24	✓	1
612090	INVERROCHE GIN CLASSIC 750ML	6009900258607	CS	10	✓	6
611976	INVERROCHE GIN VERDANT 750ML	6009900258621	CS	10	✓	6
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	33	✓	12
151518	ABSOLUT RASPBERRI VODKA 750ML	7312040350063	EA	132	✓	1
112440	OLMECA BLANCO TEQUILA 750ML	10080432402198	CS	11	✓	12
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	✓	12
838349	MARTELL BLUESWIFT COGNAC 750ML	3219820005608	EA	12	✓	1

Total Qty Received 1083

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	26	4230503628

Received by:

Checked By Senior Receiving Manager:

Drivers Name:

Drivers ID No / Driver's Licence No:

Vehicle Registration:

NNGCONG0597 (NKOSIKHONA NGCONGO)

Name (print)

Signature

Name (print)

Signature

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Gamalake (X217)
Main Road
Gamalake 4249

Consignee: Boxer Superliquors - Gamalake (X217)
Main Road
Gamalake 4249

Signed:
Liquor Runner, Durban
DEBRIEFED

Doc No: 1455808
Date: 2023-11-10
Customer: 59647
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1330530 SO
Liquor License: KZNLA/0407160001

Requested Date: 2023-11-10

Customer PO: 53149

Buyer's VAT: 4520103302

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6687	CA	7.00	233.90	-8.67	2,837.94	18,919.60
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	319.35	-11.33	5,544.30	36,962.00
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	7.00	241.42	-14.92	2,853.94	19,026.28
101252	Jameson Select Reserve 12x750ml 43% 18.4400	CA	2.00	420.31	-13.75	1,463.62	9,757.44
						Total VAT	Total Including
						12,699.80	97,365.12
						COD Total	95,904.65

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

BERNARD RICARD

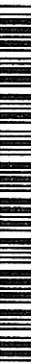
DELIVERY RECEIVED NOTE

Date:

14/11/23

Invoice No.:

1455808



Purchase Order No.:

53149

1 5 1 4 0 5 0 5

Branch:

GRANDDARKHIS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 boxes</u>	<u>—</u>	<u>—</u>	<u>R 97 365,12</u>

Delivery received by:

Name:

MIBLISI

hilan

Supplier's Signature:

MADHANGA

Signature:

[Signature]

Vehicle Registration No.:

PCW 598 FS