



**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

Requested Date: 2023-12-14

Customer PO: 4732641465

Buyer's VAT: 4090105588

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Liquor runners DUIDEN
DATE: _____
TIME: _____
VERRIEFD

Doc No: 1465508

Date: 2023-12-21

Customer: 61940

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1337347 SO

Liquor License: NLA Ref : 12847

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	14.00	348.28	-17.67	8,331.45	55,543.03
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	56.00	159.67	-5.67	1,293.63	8,624.18
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	11.00	425.79	-15.11	8,131.44	54,209.61
140425	Ballantines 7YO American Barr 6x750ml 43% 9.0000	CA	30.00	261.27	-9.00	6,811.29	45,408.60
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	CA	12.00	256.03	-3.08	2,731.82	18,212.16
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

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



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Currency: ZAR

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statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	36.00	221.03	-1.83	1,183.66	7,991.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	60.00	469.27	-21.17	4,032.93	26,886.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	24.00	875.60	-23.25	3,068.46	20,456.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	40.00	399.63	-9.42	14,047.68	93,651.19
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	11.00	241.42	-14.92	4,484.77	29,898.44
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	24.00	239.15	-12.75	9,780.48	65,203.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	11.00	239.15	-12.75	4,482.72	29,884.80
400150	Pernod 12x750ml 40% .0000	CA	12.00	208.83	0.00	4,510.73	30,071.52
410200	Ricard 12x750ml 45% .0000	EA	12.00	212.75	0.00	382.95	2,553.00
300110	Bumibu XO 6x750ml 43% Bumibu XO 6x750ml 43% 101.7600	CA	6.00	565.21	-101.76	2,502.63	16,684.20

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

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KZN Distribution Centre

80 Goodwood Road

Westmead 3610

Consignee:

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KZN Distribution Centre

80 Goodwood Road

Westmead 3610

Buyer's VAT:

4090105588

Requested Date: 2023-12-14

Customer PO:

4732641465

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

COD Total

623,054.92

82,505.62

632,543.07

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No:

1465508

Date:

2023-12-21

Customer:

61940

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1337347 SO

Liquor License:

NLA Ref : 12847



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 27.12.2023 12:32:36

Date Posted: 27.12.2023 12:31:53

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: 11347637
Goods Receipt Number: 187615643
Purchase Order Number: 4732641465
Vendor Invoice Number: RI1465508

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	
701346	JAMESON CASKMATES STOUT 750ML	10080432109929	CS	14	12	
332306	JAMESON IRISH WHISKEY 375ML	5011007019495	EA	56	1	
223622	JAMESON IRISH WHISKEY 1L	5011007003500	CS	11	12	
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	30	6	
854015	BEEFEATER BLOOD ORANGE GIN 750ML	5000299618271	CS	12	6	
759461	MALFY CON ARANCIA GIN 750ML	5000299296400	EA	24	1	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	24	1	
247593	KAHLUA LIQUEUR 750ML	7610594252124	EA	36	1	
714692	THE GLENLIVET FOUNDERS RESERVE 750ML	5000299609354	EA	60	1	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
488925	THE GLENLIVET 15YO SINGLE MALT 750ML	080432100783	EA	24	1	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	40	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	24	12	
314406	OLMECA REPOSADO TEQUILA 750ML	10080432116309	CS	11	12	
178764	PERNOD ANISE 750ML	13047100090627	CS	12	12	
185878	RICARD ANISE 750ML	3163937836009	EA	12	1	
869545	BUMBU XO RUM 750ML	30813497006148	CS	6	6	

Total Qty Received 421

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