



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



Typ Invoice

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

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KZN Distribution Centre
80 Goodwood Road
Westmead 3610

Date: 2024-05-31
Customer: 61940
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361442 SO
Liquor License: NLA Ref: 12847

Buyer's VAT: 4090105588

Requested Date: 2024-05-31

Customer PO: 4739152347

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	168.00	319.35	-11.33	93,144.25	620,961.67
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	60.00	233.89	-23.67	22,704.12	151,360.78
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	44.00	248.73	-14.92	18,518.01	123,453.42

Total VAT 134,366.38
Total Including 1,030,142.25
COD Total 1,014,690.12

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 05.06.2024 08:22:04

Date Posted: 05.06.2024 07:50:26

1 Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
6001
Tel: +27214058800
Fax: 0214058869

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

Vendor Number: 1000002142
EWM Delivery Number: 12070550
Goods Receipt Number: 187856885
Purchase Order Number: 4739152347
Vendor Invoice Number: RI1491512

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244976	JAMESON IRISH WHISKEY 750ML	5011007003326	CS	168	12	
202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	60	12	
150596	ABSOLUT BLUE VODKA 750ML	27312040017434	CS	44	12	

Total Qty Received 272

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