

Pernod Ricard
INVOICE

Page Number - 1
Invoice Date - 6/28/2024
Customer - 60574
Brn/Plt - AGDB
Related P.O. -
Order Nbr - 24 CX
Invoice - 364569 RI

Sold To: Limpopo Bonded Warehouse (EB1)
Postnet Suite 46
Private Bag X632
Musina 0900

Ship To: Limpopo Bonded Warehouse (EB1)
Stand 9 Musina Township
Musina 0900

ZAR

Attention:
Description 4270253265
Certificate

Attention:

Request Date 6/28/2024 Customer P.O. DE4862 F.O.B. Ex Works Delivery Instructions Delivery Instructions IMPORTER CODE 20804130 BOND STORE BBR SOS 00097

Ln/Rq Dt	Description	Item Number	UM	Ship/Back/Cancel	Price	Extended Price	Tax
Invoice/Type							
10.000	JAMESON STANDARD 12x750ml 40%	S101134	CA S	525.0000-	2,330.8200 Per CA	1,223,680.50-	N
				1636 SX		364353	RI

Sales Tax Total Order

Net Due Date 7/30/2024 Tax Rate 0 % 1,223,680.50-

Terms 30 days from statement 4%