



Pernod Ricard South Central Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Credit note

BUYER: Brand IT Marketing
P O Box 1294

Umhlanga Rocks
4320

CONSIGNEE: Brand IT Marketing
Erf 3481 Old North Coast Road
90 Old North Coast Road

Durban North
4051

DOC NO: - 57768

Date - 2024/08/14

Customer - 70440

Brn/Plt - AGDB

Related P.O. -

Order Nbr - 588 CE

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4580255489

Shipping Terms: NA Not Applicable

Request Date
2024/08/14

Customer P.O.
BIM August Order

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
10.000	BALLANTINE'S FINEST 40% 12 X 75 CL NR DI	S140214		CA	-1,080.00	1,596.6600	CA	-18	-9,720.00	-21.4730	-15,146.35	-1,724,392.80
20.000	JAMESON CASKMATES 12x750ml 40%	S101451		CA	-140.00	3,955.0800	CA	-2	-1,260.00	-3.4899	-2,116.80	-553,711.20
30.000	JAMESON IPA EDITION 12x750ml 40%	S101455		CA	-70.00	3,955.0800	CA	-1	-630.00	-1.7449	-1,058.40	-276,855.60
40.000	OLMECA GOLD 6 X 70 CL 35%	S250802		CA	-100.00	1,284.5300	CA	-1	-420.00	-1.0500	-774.00	-128,453.00
					-1,390.00	10,791.3500		-22	-12,030.00	-27.7578	-19,095.55	-2,683,412.60
Terms	30 Days From Invoice				Net Due Date	2024/09/13	Tax Rate	%	Sales Tax	Total Order		-2,683,412.60

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/08/14 12:04:58

UserID: PR061285

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