

CO 145936



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: E P Moshogiannis
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Consignee:
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Doc No: 1480569
Date: 2024-03-25
Customer: 7897
Branch / Plant: SDNS
Warehouse LL:
Order No: 1351563 SO
Liquor License: NTV/020794

Buyer's VAT: 4420140420

Requested Date:		2024-03-25		Customer PO:		Shane		Currency:		ZAR		Payment Term:		7 Days from Invoice 1.5%	
Item number	Description			UoM	Qty	Unit Selling Price		Discount		VAT		Total Amount			
01500	Jameson Standard 750ml 12x750ml 43% 46.6599			CA	2.00	319.35		-46.66		981.68		6,544.56			
										Total VAT		Total Including			
										981.68		7,526.24			
										COD Total		7,413.35			

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:
Vat No:

STOCK CLAIMS

DOC NO: - 209251
Date - 2024/04/09
Customer - 7897
Brn/Pit - SDNS
Related P.O. -
Order Nbr - 145936 CO
Currency - ZAR
Page - 1

BUYER: Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street

Phalaborwa
1389

Phalaborwa
1389

Vessel:
Container ID:

Vat No. 4420140420

Request Date
2024/04/09

Shipping Terms: 300 Medium
Customer P.O.
Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	272.6901	EA	-0	-18.00	-0.0540	-31.40	-6,544.56
					-2.00	272.6901		-0	-18.00	-0.0540	-31.40	-6,544.56
Terms 7 Days from Invoice 1.5%		Net Due Date		2024/04/16	Tax Rate		15 %	Sales Tax		-981.68	Total Order	-7,526.24

UCR Reference:



2024/04/09 15:43:31
UserID: AHOGAN
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