

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: Ochre Shimmer Trade & Invest 22
Tops Komati 63005
Sh 10 Komati Spar Centre
Bok Street
Komatiport 1320

Consignee:
Tops Komati 63005
Sh 10 Komati Spar Centre
Bok Street
Komatiport 1320

Doc No: 1490344
Date: 2024-05-27
Customer: 10785
Branch / Plant: SDNS
Warehouse LL:
Order No: 1360315 SO
Liquor License: MPU/92101828

Buyer's VAT: 4930224169

Requested Date: 2024-05-23 Customer PO: 26672 Currency: ZAR Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	2.00	1,598.43	0.00	479.53	3,196.86
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141932	Malibu Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:

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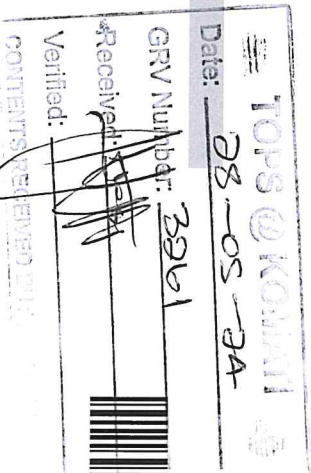
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
250451	OLM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40
600101	Wyborowa Vodka 12X750ml 43% 2.0000	CA	1.00	152.21	-2.00	270.38	1,802.52
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	3.00	440.82	-62.83	170.09	1,133.96
141934	Malfy Con Limone 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	934.38	-23.33	273.31	1,822.09
Total VAT						5,085.23	38,986.86
Total Including							38,596.99

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Signature: _____
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KOMATIPOORT

3261

GOODS RECEIPT

Received from Supplier:

PERIOD RICARD

Supplier Invoice No:

1490344

Date:

28-05-24

Goods Received by:

JABULANE

Signature:

MINUTEMAN PRESS 013 752 2523 (334265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337