



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: Ostraca cc
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Consignee:
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Doc No: 1500931
Date: 2024-07-30
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1371149 SO
Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date: 2024-07-29 **Customer PO:** 1891 **Currency:** ZAR **Payment Term:** EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA	2.00	319.35	0.00	95.81	638.70
146451	Malibu Coconut 6x750ml 21% .0000	EA	1.00	158.43	0.00	23.76	158.43
250531	Olmecca Reposado 12x750ml 35% .0000	EA	1.00	246.45	0.00	36.97	246.45
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	3.00	246.45	0.00	110.90	739.35
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	1.00	256.03	0.00	38.40	256.03
440701	Havana Club 3YO 12x750ml 43% .0000	EA	6.00	219.05	0.00	197.15	1,314.30
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	3.00	248.73	0.00	111.93	746.19
						Total VAT	Total Including
						614.92	4,714.37

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Phumalo
Rose
31.07.24



Pernod Ricard South Africa

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Requested Date:	2024-07-29	Customer PO:	1891	Currency:	ZAR	Payment Term:	EFT after delivery 0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	4,714.37

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