

Co 147618



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: 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: 1507460
Date: 2024-09-09
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1375956 SO
Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date: 2024-09-02 **Customer PO:** 1940 **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
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	1.00	399.63	0.00	59.94	399.63
440701	Havana Club 3YO 12x750ml 43% .0000	EA	3.00	219.05	0.00	98.57	657.15
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	1.00	246.45	0.00	36.97	246.45
				Total VAT		Total Including	
						291.29	2,233.22
				COD Total			2,233.22

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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[Handwritten Signature]

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Received in good order on behalf of customer



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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

BUYER: 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: - 211521

Date - 2024/09/16
Customer - 37506
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 147618 CO
Currency - ZAR

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Vessel:
Container ID:

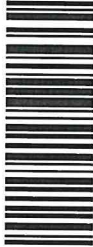
Vat. No. 4020255560

Request Date
2024/09/16

Shipping Terms: 200 Low
Customer P.O.
1940

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		EA	-2.00	319.3500	EA	-0	-1.50	-0.0045	-2.48	-638.70
2.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-1.00	399.6300	EA	-0	-0.75	-0.0021	-1.39	-399.63
3.000	Havana Club 3YO 12x750ml 43%	440701		EA	-3.00	219.0500	EA	-0	-2.25	-0.0060	-3.60	-657.15
4.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-1.00	246.4500	EA	-0	-0.75	-0.0018	-133.00	-246.45
											-140.47	-1,941.93
Terms EFT after delivery 0%											Total Order	-2,233.22
Net Due 2024/09/16											Sales Tax	-291.29
Date											Total Order	-2,233.22
15 %												

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/09/16 14:25:04
UserID: CJOUBERT
R56SA001 ZA43000014