



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: Dirt Road Liquor Distributors cc
Dirt Road Liq/Distributors
Hazzyview White River Road
Kiepersol
Mbombela 1240

Consignee:
Dirt Road Liq/Distributors
Hazzyview White River Road
Kiepersol
Mbombela 1240

Doc No: 1507468
Date: 2024-09-09
Customer: 7601
Branch / Plant: SDNS
Warehouse LL:
Order No: 1377393 SO
Liquor License: NLA Ref : 13662

Buyer's VAT: 4330194194

Requested Date: 2024-09-09

Customer PO:

Suzi

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 7.8333	CA	3.00 ✓	319.35	-7.83	1,682.19	11,214.60
141203	Beefeater Dry 44% 12x750ml 44% .0000	CA	5.00 ✓	256.03	0.00	2,304.27	15,361.80
200202	Absolut Vodka Std 12x750ml 43% 7.5000	CA	5.00 ✓	248.73	-7.50	2,171.07	14,473.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00 ✓	399.63	0.00	719.33	4,795.56
250531	Olmeca Reposado 12x750ml 35% .0000	EA	3.00 ✓	246.45	0.00	110.90	739.35
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	1.00 ✓	246.45	0.00	36.97	246.45
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	2.00 ✓	262.31	0.00	78.69	524.62
						Total VAT	Total Including
							Received in good order on behalf of customer

Banking Details

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

Name:
Signature:
Date:



Suzi

11-09-24



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: Dirt Road Liquor Distributors cc
Dirt Road Liq/Distributors
Hazyview White River Road
Kiepersol
Mbombela 1240

Consignee: Dirt Road Liq/Distributors
Hazyview White River Road
Kiepersol
Mbombela 1240

Doc No: 1507468
Date: 2024-09-09
Customer: 7601
Branch / Plant: SDNS
Warehouse LL:
Order No: 1377393 SO
Liquor License: NLA Ref : 13662

Buyer's VAT: 4330194194

Requested Date: 2024-09-09		Customer PO: Suzi		Currency: ZAR		Payment Term: 30 Days from statement 0%			
Item number	Description			UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
								7,103.42	54,459.61
								COD Total	54,459.61

Banking Details

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

Received in good order on behalf of customer

Name: Susan
Signature: [Signature]
Date: 11-09-24

