

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: 1994/00426/07

Vat No: 4670144973

Tax Invoice



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

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

Doc No: 1512611
Date: 2024-10-08
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1382244 SO
Liquor License: MPU/92110124

Requested Date: 2024-10-07
Customer PO: 1982
Buyer's VAT: 4020255560

Currency: ZAR

Payment Term: EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% .0000	EA	1.00	246.45	0.00	36.97	246.45
160500	The Glenlivet 18YO 6x750ml 43% .0000	EA	1.00	1,703.56	0.00	255.53	1,703.56
161100	Inverroche Gin Classic 6x750ml 43% .0000	EA	1.00	399.63	0.00	59.94	399.63
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	1.00	449.88	0.00	67.48	449.88
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	3.00	219.05	0.00	98.57	657.15
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	2.00	248.73	0.00	74.62	497.46
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	4.00	246.45	0.00	147.87	985.80
						Total VAT	Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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 llanga (EFT AD)
Sh UG 2 llanga Mall
West Acres Ext 38
Nelspruit 1200

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

Buyer's VAT: 4020255560

Doc No: 1512611
Date: 2024-10-08
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1382244 SO
Liquor License: MPU/92110124

Requested Date: 2024-10-07

Customer PO: 1982

Currency: ZAR

Payment Term: EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						779.38	5,975.35
COD Total							5,975.35

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


29/10/2024