



Pernod Ricard
South Africa

Building 5, 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: 1524995
Date: 2024-11-21
Customer: 7601
Branch / Plant: SDNS
Warehouse LL:
Order No: 1394136 SO
Liquor License: NLA Ref : 13662

Buyer's VAT: 4330194194

Requested Date: 2024-11-21

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	1.00 ✓	319.35	-7.83	560.73	3,738.20
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP .0000	EA	2.00 ✓	449.88	0.00	134.96	899.76
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP .0000	EA	2.00 ✓	548.21	0.00	164.46	1,096.42
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	2.00 ✓	246.45	0.00	73.94	492.90
146451	Malibu Coconut 6x750ml 21% .0000	EA	1.00 ✓	158.43	0.00	23.76	158.43
148103	Kahlua 16% 12x750ml 16% .0000	EA	2.00 ✓	235.65	0.00	70.70	471.30
250733	AVIÓN REPOSADO 6x750ml 40% .0000	EA	3.00 ✓	638.44	0.00	287.30	1,915.32
200203	Absolut std gbox with can 6x750ml 43% VAP 7.5000	EA	24.00 ✓	248.73	-7.50	868.43	5,789.52

Banking Details

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



Name:
Signature:
Date:

SUSAN
25.11.24



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: 1524995
Date: 2024-11-21
Customer: 7601
Branch / Plant: SDNS
Warehouse LL:
Order No: 1394136 SO
Liquor License: NLA Ref : 13662

Buyer's VAT: 4330194194

Requested Date:	2024-11-21	Customer PO:	Suzi	Currency:	ZAR	Payment Term:	30 Days from statement 0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount
						VAT	Total Including
						2,184.28	16,746.13
						COD Total	16,746.13

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Suzi
[Signature]
25-11-24