



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

Buyer: Zamokuhle Dominique Ndlovu
Liquor City (Sabie) (EFT BD)
Mount Sheba Complex
Main Street
Farm 171JT
Stand 162
Sabie

Consignee:
Liquor City (Sabie) (EFT BD)
Mount Sheba Complex
Main Street
Farm 171JT
Stand 162
Sabie

Buyer's VAT:

Requested Date: 2024-11-26

Customer PO: Craig

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
162103	Malibu Pina Colada 5% 6x(4x300ml) 69.9000	CA	1.00	550.31	-69.90	72.06	480.41
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.8000	CA	1.00	584.54	-82.80	75.26	501.74
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	235.65	-1.83	105.22	701.45
101253	Jameson Select Reserve 12x750ml 43% Naked 17.6667	EA	3.00	449.88	-17.67	194.50	1,296.64
						Total VAT	Total Including
						1,058.55	8,115.53

Banking Details

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

SABIE
2024-11-26



Name:
Signature:
Date:

huyelo
29/11/24

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: Zamokuhle Dominique Ndlovu

Liquor City (Sabie) (EFT BD)
Mount Sheba Complex
Main Street
Farm 171JT
Stand 162
Sabie

Consignee:

Liquor City (Sabie) (EFT BD)
Mount Sheba Complex
Main Street
Farm 171JT
Stand 162
Sabie

Doc No:

1526171

Date:

2024-11-26

Customer:

65825

Branch / Plant:

SDNS

Warehouse LL:

1394868 SO

Order No:

MPU/92108641

Liquor License:

MPU/92108641

Buyer's VAT:

Requested Date:

2024-11-26

Customer PO:

Craig

Item number

Description

UoM

Qty

Currency:

ZAR

Unit Selling Price

Discount

Payment Term:

EFT before delivery
2.5%

COD Total

VAT

Total Amount
7,912.63

Banking Details

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

SABIE



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
2024/11/24