

Co 148987.



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: 1527579

Date: 2024-12-03

Customer: 37506

Branch / Plant: SDNS

Warehouse LL:

Order No: 1395900 SO

Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date: 2024-12-02

Customer PO: 2053

Currency: ZAR

Payment Term: EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% .0000	EA	1.00	158.43	0.00	23.76	158.43
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	1.00	256.03	0.00	38.40	256.03
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	4.00	248.73	0.00	149.24	994.92
250230	Olmecca Silver 12 X 750ml 43% .0000	EA	1.00	246.45	0.00	36.97	246.45
250531	Olmecca Reposado 12x750ml 35% .0000	EA	6.00	246.45	0.00	221.81	1,478.70
						Total VAT	Total including
						470.18	3,604.71
						COD Total	3,604.71

Nicholas
WRL 692
F-TL 692

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

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: - 213926

Date - 2024/12/09
Customer - 37506
Bm/Pit - SDNS
Related P.O. -
Order Nbr - 148987 CO
Currency - ZAR

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Vessel: 4020255560
Container ID:

Shipping Terms: 200 Low
Request Date: 2024/12/09
Customer P.O.: 2053

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		EA	-1.00	246.4500	EA	-0	-0.75	-0.0018	-133.00	-246.45
					-1.00	246.4500		-0	-0.75	-0.0018	-133.00	-246.45
Terms		EFT after delivery 0%		Net Due Date	2024/12/09	Tax Rate	15 %	Sales Tax	-36.97	Total Order	-283.42	

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



2024/12/09 11:00:13
UserID: AHOGAN
R56SA001 ZA43000014