



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: 1539720
Date: 2025-02-11
Customer: 37506
Branch / Plant: SDNS
Warehouse LL:
Order No: 1406798 SO
Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date: 2025-02-10 **Customer PO:** 2146 **Currency:** ZAR **Payment Term:** EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 6x750ml 21% .0000	EA	2.00	158.43	0.00	47.53	316.86
148103	Kahlua 12x750ml 16% .0000	EA	2.00	235.65	0.00	35.35	235.65
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	1.00	449.88	0.00	67.48	449.88
141203	Beefeater Dry 12x750ml 44% .0000	EA	1.00	256.03	0.00	38.40	256.03
440701	Havana Club 3YO 12x750ml 43% .0000	EA	1.00	219.05	0.00	32.86	219.05
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	1.00	248.73	0.00	37.31	248.73
				Total VAT		258.93	
				Total Including			1,985.13

COD Total 1,985.13

Received in good order on behalf of customer

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name:
Signature:
Date:



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Vat No: 4670144973

STOCK CLAIMS

BUYER:	Mediterranean Ilanga (EFT AD)	CONSIGNEE:	Mediterranean Ilanga (EFT AD)	DOC NO:	- 214987
	Sh UG 2 Ilanga Mall		Sh UG 2 Ilanga Mall	Date	- 2025/02/12
	West Acres Ext 38		West Acres Ext 38	Customer	- 37506
	Nelspruit		Nelspruit	Bm/Plt	- SDNS
	1200		1200	Related P.O.	-
				Order Nbr	- 149898 CO
				Currency	- ZAR
				Page	- 1

Vessel:
Container ID:

Vat No. 4020255560

Request Date 2025/02/12
Shipping Terms: 200 Low Customer P.O. 2146

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6X750ml 6x750ml 21%	14645		EA	-2.00	158.4300	EA	-0	-1.50	-0.0041	-2.50	-316.86
2.000	Kahlua 12x750ml 16%	148103		EA	-1.00	235.6500	EA	-0	-0.75	-0.0020	-1.31	-235.65
3.000	Jameson Select Reserve 12x750ml 43%	101253		EA	-1.00	449.8800	EA	-0	-0.75	-1.0000	-1.54	-449.88
4.000	Naked											
4.000	Beefeater Dry 12x750ml 44%	141203		EA	-1.00	256.0300	EA	-0	-0.75	-0.0017	-1.26	-256.03
5.000	Havana Club 3YO 12x750ml 43%	44070		EA	-1.00	219.0500	EA	-0	-0.75	-0.0020	-1.20	-219.05
6.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-1.00	248.7300	EA	-0	-0.75	-0.0019	-1.26	-248.73
					-7.00	1,567.7700		-0	-5.25	-1.0117	-9.06	-1,726.20

Terms EFT after delivery 0%

Net Due Date	2025/02/12	Tax Rate	15 %	Sales Tax	-258.93	Total Order	-1,985.13
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UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/02/12 11:19:39
UserID: AHOGAN
R56SA001 ZA43000014

