

Order Placed before December
and only get order now when not needed.

Return



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

CO 149716



Tax Invoice

Buyer: Harvimark (Pty) Ltd
Harvimark BBL (IMP018) (EFT 24hrs)
6 Skool Street Portion 10 of the farm
Selati Railway
Komatipoort
Nkomazi
Ehlanzeni 1300

Consignee: Harvimark BBL (IMP018) (EFT 24hrs)
6 Skool Street Portion 10 of the farm
Selati Railway
Komatipoort
Nkomazi
Ehlanzeni 1300

Doc No: 1537318
Date: 2025-01-27
Customer: 70167
Branch / Plant: SDNS
Warehouse LL:
Order No: 1396845 SO
Liquor License: MPU/92104937

Buyer's VAT: 4470266299

Requested Date:	2024-12-05	Customer PO:	darryl	Currency:	ZAR	Payment Term:	EFT 24hrs after delivery 2.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate 12x750ml 20% ZA 37.8333	CA	40.42	246.45	-37.83	15,176.88	101,179.18
						Total VAT	Total Including
						15,176.88	116,356.06
						COD Total	114,028.94

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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



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Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Harvinmark BBL (IMP018) (EFT 24hrs)
6 Skool Street Portion 10 of the farm
Selati Railway
Nkomazi
Ehlanzeni
1300

CONSIGNEE: Harvinmark BBL (IMP018) (EFT 24hrs)
6 Skool Street Portion 10 of the farm
Selati Railway
Nkomazi
Ehlanzeni
1300

DOC NO: - 214726
Date - 2025/01/29
Customer - 70167
Bm/Pit - SDNS
Related P.O. -
Order Nbr - 149716 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4470266299

Shipping Terms:

Request Date
2025/01/29

Customer P.O.
danyl

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 Chocolate 12x750ml 20% ZA	250451		CA	-40.42	208.6167	EA	-1	-363.75	-0.9259	-683.85	-101,179.18
					-40.42	208.6167		-1	-363.75	-0.9259	-683.85	-101,179.18
Terms	EFT 24hrs after delivery 2.0%				Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-15,176.88	Total Order	-116,356.06

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/29 10:07:44
UserID: AHOGAN
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