**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:** E P Moshogiannis
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

**Consignee:**
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

| | |
|---|---|
| **Doc No:** | 1514076 |
| **Date:** | 2024-10-14 |
| **Customer:** | 7897 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 1384006 SO |
| **Liquor License:** | NTV/020794 |

**Buyer's VAT:** 4420140420

**Requested Date:** 2024-10-14 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 250531 | Olmeca Reposado 12x750ml 35% 36.0833 | CA | 1.00 | 246.45 | -36.08 | 378.66 | 2,524.40 |
| 148103 | Kahlua Liqueur 12x750ml 16% 1.8333 | CA | 1.00 | 235.65 | -1.83 | 420.87 | 2,805.80 |
| 101500 | Jameson Standard 750ml 12x750ml 43% 16.6666 | CA | 1.00 | 319.35 | -16.67 | 544.83 | 3,632.20 |
| 162100 | Absolut Berry Vodkarita 6x(4x300ml) 6% 207.0000 | CA | 1.00 | 584.54 | -207.00 | 56.63 | 377.54 |
| 162102 | Malibu Strawberry Daiquiri 6x(4x300ml) 5% 123.5000 | CA | 1.00 | 550.31 | -123.50 | 64.02 | 426.81 |
| 162103 | Malibu Pina Colada 5% 6x(4x300ml) 49.4000 | CA | 1.00 | 550.31 | -49.40 | 75.14 | 500.91 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 1,540.15 | 11,807.81 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** Beg
**Signature:**
**Date:** 15-10-2024

Pernod Ricard
South Africa

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | COD Total | 11,630.69 |

**Banking Details**

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

**Received in good order on behalf of customer**

**Name:** Ben
**Signature:** [signature]
**Date:** 15-10-2024