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: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Doc No:	1525379
Date:	2024-11-25
Customer:	9428
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1394418 SO
Liquor License:	NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-11-25 **Customer PO:** PUR2397 **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	180.00	449.88	-13.75	11,775.51	78,503.40
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	5.00	548.21	-25.25	392.22	2,614.80
						Total VAT	**Total Including**
						12,799.36	98,128.50

Banking Details

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

Received in good order on behalf of customer

Name: Hombi
Signature:
Date: 28/11/2024

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: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Buyer's VAT: 4950208753

Doc No:	1525379
Date:	2024-11-25
Customer:	9428
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1394418 SO
Liquor License:	NTV/029431

Requested Date: 2024-11-25 **Customer PO:** PUR2397 **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	96,656.57

Banking Details

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

Received in good order on behalf of customer

Name: NOMBI
Signature:
Date: 08/11/2024