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:** Mukhekhe (Pty) Ltd
Mukhekhe Liquor (EFT BD)
Unit S10 Unnamed Road
Thohoyandou Industrial
Thohoyandou 0950

**Consignee:**
Mukhekhe Liquor (EFT BD)
Unit S10 Unnamed Road
Thohoyandou Industrial
Thohoyandou 0950

**Buyer's VAT:**

| | |
|---|---|
| **Doc No:** | 1525428 |
| **Date:** | 2024-11-25 |
| **Customer:** | 74112 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 1394219 SO |
| **Liquor License:** | NLA Ref : 21000 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2024-11-22 | **Customer PO:** | Shane | **Currency:** | ZAR | **Payment Term:** | EFT before delivery 2.5% |

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 152201 | Chivas 18YO 6x750ml 43% .0000 | CA | 1.00 | 985.69 | 0.00 | 887.12 | 5,914.14 |
| 160550 | The Glenlivet 15YO French Oak 6x750ml 43% .0000 | CA | 2.00 | 934.38 | 0.00 | 1,681.88 | 11,212.56 |
| 270250 | Martell XO 12x750ml 40% .0000 | EA | 2.00 | 2,853.82 | 0.00 | 856.15 | 5,707.64 |
| 161104 | Inverroche Gin Amber 6x750ml 43% .0000 | CA | 4.00 | 399.63 | 0.00 | 1,438.67 | 9,591.12 |
| 161100 | Inverroche Gin Classic 6x750ml 43% .0000 | CA | 2.00 | 399.63 | 0.00 | 719.33 | 4,795.56 |
| 200202 | Absolut Vodka Std 12x750ml 43% .0000 | CA | 3.00 | 248.73 | 0.00 | 1,343.14 | 8,954.28 |
| 250230 | Olmeca Silver 12 X 750ml 43% .0000 | CA | 5.00 | 246.45 | 0.00 | 2,218.05 | 14,787.00 |
| | | | | | | **Total VAT** | **Total Including** |

## 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

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| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | 9,144.34 | 70,106.65 |
| | | | | | | **COD Total** | 68,353.99 |

**Banking Details**

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

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

**Name:** Ndivhuho
**Signature:**
**Date:** 27/11/2024