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:	1540026
Date:	2025-02-12
Customer:	9428
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1406951 SO
Liquor License:	NTV/029431

Requested Date: 2025-02-10 **Customer PO:** PUR2513.1 **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
250231	Olmeca Silver Limited Edition 12x750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
						Total VAT	**Total Including**
						1,208.12	9,262.31
						COD Total	9,123.37

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: Nombi
Signature:
Date: 13/02/25