

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: Expectra 510 (Pty) Ltd
Liquor Zone (Rooiberg)
4 Koraal Street
Rooiberg 0500

Consignee:
Liquor Zone (Rooiberg)
4 Koraal Street
Rooiberg 0500

Doc No: 1474148
Date: 2024-02-19
Customer: 40489
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1346188 SO
Liquor License: NTV/010954

Buyer's VAT: 4780201804

Requested Date: 2024-02-19

Customer PO: Lesiba

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
101500	Jameson Standard 12X750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40

Total VAT 2,183.65
Total Including 16,741.38
COD Total 16,573.97

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Sarah
26/02/24