

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: NMH Barnard Motors cc t/a
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Consignee:
Palm Liquor Distributors (EFT 24hrs)
2 Kort Street
Industrial Area
Louis Trichardt 920

Doc No: 1476423
Date: 2024-02-28
Customer: 9225
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1347588 SO
Liquor License: NLA Ref : 9245

Buyer's VAT: 4490288638

Requested Date: 2024-02-27 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	5.00	319.35	-16.67	2,724.15	18,161.00
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
148103	Kahlua 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	2.00	346.33	-11.00	603.59	4,023.96

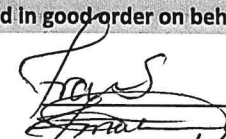
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


05/03/2024

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South Africa

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Requested Date:	2024-02-27	Customer PO:	Shane	Currency:	ZAR	Payment Term:	EFT 24hrs after delivery 2.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	1.00 ✓	342.71	-4.25	50.77	338.46
162102	Malibu Strawberry Daiquiri 4x300ml 5% 27.4400	CA	3.00 ✓	550.31	-27.44	235.29	1,568.61
162103	Malibu Pina Colada 5% 6x(4x300ml) 27.4400	CA	3.00 ✓	550.31	-27.44	235.29	1,568.61
						Total VAT	Total Including
						9,736.92	74,649.77
						COD Total	73,156.78

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Travis
Travis
05/3/2024