



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: Yuanlong (Pty) Ltd
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Consignee:
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Doc No: 1435867
Date: 2023-07-26
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1308881 SO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2023-07-05 **Customer PO:** 05 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 12.7500 ✓	CA	5.00	239.15	-12.75	2,037.60	13,584.00
250531	Olmecca Reposado 12x750ml 35% 12.7500 ✓	CA	5.00	239.15	-12.75	2,037.60	13,584.00
250451	Olmecca Fusion Dark Chocolate 12x750ml 20% 12.7500 ✓	CA	2.00	239.15	-12.75	815.04	5,433.60
161104	Inverroche Gin Amber 6x750ml 43% 9.4167 ✓	CA	2.00	399.63	-9.42	702.38	4,682.56
200202	Absolut Vodka Std 12x750ml 43% 14.9167 ✓	CA	1.00	241.42	-14.92	407.71	2,718.04
140400	Ballantines Finest 12x750ml 43% 11.6667 ✓	CA	2.00	233.90	-11.67	800.04	5,333.60

Total VAT 6,800.37 **Total Including** 52,136.17

LIQUOR OLYMPIC
TEL: 015 964 5138

27 -07- 2023

No.: 33 SHAYANDIMA
THOHOYANDOU-IA

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Mogale
Signature
27/07/2023



**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: Yuanlong (Pty) Ltd
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Consignee:
Liquor Olympic BBL Exp (ILP030)(EFT BD)
Erf 33
Thohoyandou IA
Limpopo 0952

Doc No: 1435867
Date: 2023-07-26
Customer: 68895
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1308881 SO
Liquor License: NLA Ref : 12684

Buyer's VAT: 4140303357

Requested Date: 2023-07-05

Customer PO: 05

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	50,832.77



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Mogoribe
[Signature]
27/07/2023