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: Die Drankwinkel Vaalwater (Pty) Ltd
Die Drankwinkel BBL (ILP044) (EFT BD)
PO Box 341
Vaalwater
Vaalwater 0530

Consignee:
Die Drankwinkel BBL (ILP044) (EFT BD)
PO Box 341
Vaalwater
Vaalwater 0530

Buyer's VAT: 4950272551

Doc No:	1436827
Date:	2023-08-01
Customer:	65528
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1310299 SO
Liquor License:	NTV/029577

Requested Date: 2023-07-14 **Customer PO:** ORD - 414 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
250230	Olmeca Silver 12x750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
						Total VAT	**Total Including**
						3,045.78	23,351.07

Banking Details

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

Received in good order on behalf of customer

Name: Andi
Signature:
Date: 2/9/23

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: Die Drankwinkel Vaalwater (Pty) Ltd
Die Drankwinkel BBL (ILP044) (EFT BD)
PO Box 341
Vaalwater
Vaalwater 0530

Consignee:
Die Drankwinkel BBL (ILP044) (EFT BD)
PO Box 341
Vaalwater
Vaalwater 0530

Buyer's VAT: 4950272551

Doc No:	1436827
Date:	2023-08-01
Customer:	65528
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1310299 SO
Liquor License:	NTV/029577

Requested Date: 2023-07-14
Customer PO: ORD - 414
Currency: ZAR
Payment Term: EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	22,767.30

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________