

C3CO 142747



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: Ophispac cc
Overland Liq (Kentucky)(EFT OD)
Sh B Business Building
32 Thabo Mbeki Street
Mookgophong 0560

Consignee:
Overland Liq (Kentucky)(EFT OD)
Sh B Business Building
32 Thabo Mbeki Street
Mookgophong 0560

Payment Terms :
EFT ON DELIVERY

Doc No: 1443613
Date: 2023-09-08
Customer: 62752
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1318595 SO
Liquor License: NTV/029811

Buyer's VAT: 4550257770

Requested Date: 2023-09-04 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	348.28	-17.67	595.10	3,967.36
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167 <i>Send back Return.</i>	CA	1.00	241.42	-14.92	407.71	2,718.04
						Total VAT	Total Including
						1,402.83	10,755.03
						COD Total	10,486.16

X R 3128.75.

R 7629.28

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

N. J. J. J.
N. J. J. J.
11/09/2023



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191

Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:

Vat No:

STOCK CLAIMS

BUYER: Overland Liq (Kentucky)(EFT OD)
Sh B Business Building
32 Thabo Mbeki Street

Mookgophong
0560

CONSIGNEE: Overland Liq (Kentucky)(EFT OD)
Sh B Business Building
32 Thabo Mbeki Street

Mookgophong
0560

DOC NO: - 204848

Date - 2023/09/12

Customer - 62752

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 142747 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4550257770

Shipping Terms: 300 Medium

Request Date
2023/09/12

Customer P.O.
Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-1.00	226.5033	EA	-0	-9.00	-0.0223	-15.06	-2,718.04
					-1.00	226.5033		-0	-9.00	-0.0223	-15.06	-2,718.04
Terms	EFT on delivery 2.5%				Net Due Date	2023/09/12	Tax Rate	15 %	Sales Tax	-407.71	Total Order	-3,125.75

UCR Reference:



2023/09/12 14:15:58
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Ophispace cc
Overland Liq (Kentucky)(EFT OD)
Sh B Business Building
32 Thabo Mbeki Street
Mookgophong 0560

Consignee:
Overland Liq (Kentucky)(EFT OD)
Sh B Business Building
32 Thabo Mbeki Street
Mookgophong 0560

Doc No: 204848
Date: 2023-09-12
Customer: 62752
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 142747 CO
Liquor License: NTV/029811

Buyer's VAT: 4550257770

Requested Date: 2023-09-12

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	-1.00	241.42	-14.92	-407.71	-2,718.04
						Total VAT	Total Including
						-407.71	-3,125.75
						COD Total	-3,047.61

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____