

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: Mokarane Liquor Store
Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Consignee: Mokarane Liquor Store (EFT OD)
Stand 457 Matshelapata
Kleinfontein (Farm 100 LS)
Mankweng
Polokwane 0727

Payment Terms :
EFT ON DELIVERY

Doc No: 1471370
Date: 2024-01-31
Customer: 56041
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343689 SO
Liquor License: NTV/028632

Buyer's VAT: 4100226622

Requested Date: 2024-01-30 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% .0000	CA	2.00	233.90	0.00	842.04	5,613.60
						Total VAT	Total Including
						842.04	6,455.64
						COD Total	6,294.25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Mantse
Mokarane
09/02/2024



Proof of payment

Date: 09/02/2024 Time: 10:18:19 AM	
Profile name:	MENTZ LIQUOR STORE
Batch reference number:	1701058820
Payment reference number:	000000004457216364
Payment date:	09/02/2024
Payment capture date:	09/02/2024
Payment authorise date and time:	09/02/2024 10:18:09 AM
From account name:	*MENTZ LIQUOR STORE
From account description:	*MENTZ LIQUOR STORE
Beneficiary account number:	Pemod Ricard SA
Beneficiary/ Recipient name:	4079327386
Beneficiary statement description:	Pemod Ricard SA
Branch code:	56041
Amount:	632005
Real-time:	6,294.25
	No

Additional comments by payer:

View your account to confirm that you have received this payment.

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.