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: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Buyer's VAT: 4950208753

Doc No:	1504493
Date:	2024-08-21
Customer:	9428
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1374305 SO
Liquor License:	NTV/029431

Requested Date: 2024-08-19 **Customer PO:** Sonia **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00	934.38	-23.25	136.67	911.13
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
						Total VAT	**Total Including**

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: Dens
Signature:
Date: 22/08/24

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374305 SO
Liquor License: NTV/029431

Requested Date: 2024-08-19 **Customer PO:** Sonia **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,166.40	8,942.37
						COD Total	8,808.23

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: Dens
Signature:
Date: 22/08/24