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: Koedoe Drankwinkel
Overland Liq (Naboomsprt)
81-83 Hans van Rensburg Str
Naboomspruit 0560

Consignee:
Overland Liq (Naboomsprt)
81-83 Hans van Rensburg Str
Naboomspruit 0560

Buyer's VAT: 43502309492

Doc No:	1480116
Date:	2024-03-22
Customer:	8580
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1351442 SO
Liquor License:	NTV/025144

Requested Date: 2024-03-22 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 46.6599	CA	5.00	319.35	-46.66	2,454.21	16,361.41
250230	Olmeca Silver 12 X 750ml 43% 50.4583	CA	2.00	246.45	-50.46	705.57	4,703.80
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
						Total VAT	**Total Including**
						4,600.19	35,268.21

Banking Details

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

Received in good order on behalf of customer

Name: Lizette van der Merwe
Signature:
Date: 25/03/2024

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: Koedoe Drankwinkel
Overland Liq (Naboomsprt)
81-83 Hans van Rensburg Str
Naboomspruit 0560

Consignee:
Overland Liq (Naboomsprt)
81-83 Hans van Rensburg Str
Naboomspruit 0560

Buyer's VAT: 43502309492

Doc No:	1480116
Date:	2024-03-22
Customer:	8580
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1351442 SO
Liquor License:	NTV/025144

Requested Date:	2024-03-22	**Customer PO:**	Lesiba	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	34,915.53

Banking Details

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

Received in good order on behalf of customer

Name:	Lizette van der Merwe
Signature:	
Date:	25/03/2024