



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: Pamabili Consulting cc

OK Liquor Bothasig (Corp) 2887
Sh 5 Village Centre
Vryburger Avenue
Bothasig 7441

Consignee:

OK Liquor Bothasig (Corp) 2887
Sh 5 Village Centre
Vryburger Avenue
Bothasig 7441

Doc No: 1498353

Date: 2024-07-12

Customer: 59415

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1368416 SO

Liquor License: WCP/041523

Buyer's VAT: 4730228766

Requested Date: 2024-07-09

Customer PO:

WCO125111410

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

OK LIQUOR BOTHASIG VILLAGE CENTRE
2887

Date: 16/7/2024

GRV number:

Banking Details

Client number:

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

VAT No.: 4130178488

Received in good order by:

Signature

Printed Name:

Name:

Signature:

Date:

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From: Pernod Ricard SA (Pty) Ltd

Suite 40
Cape Town
8001
Tel: +27214058800
Fax: 0214058869

Vendor Number: 1000002142

Goods Receipt Number: 5005651048
Purchase Order Number: 4740543847
Purchase Order Date: 08.07.2024
Vendor Invoice Number: R11498347
Reference:

To: Centre Point Milnerton
Pick n Pay Retailers (Pty) Ltd
Loxton Road
Milnerton
7441
Tel: 021 003 4255
Fax: 021 5516281

Site No: WC06

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
140400	202712	BALLANTINE'S SCOTCH WHISKY 750ML	5010106011454	CS	2	12
140400	147214	RED HEART JAMAICAN RUM 750ML	16001812015559	CS	1	12

Total Qty Received 3

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

AMRWETYAN359 (Andisiwe Mrwetyana)

ANDISIWE MRWETYANA

Name (print)

Signature

Name (print)

Signature