

OK LIQUOR KERKSTRAAT - STRAND 2422
Date: 01/08/2024
GRV No: 101010101
period Ricard
Claim No: South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Rec: Woodmead, Sandton, GAUTENG 1517
Phone: 011 802 0600 Fax: 011 802 0601
Reg No: 1994/004226/07
VAT No: 4670144973
Printed Notes



Tax Invoice

Buyer: OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

GIC Burger cc

Consignee: OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

Doc No: 1502276
Date: 2024-08-06
Customer: 63220
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1372304 SO
Liquor License: WCP/041595

Buyer's VAT: 4190285579

Requested Date: 2024-08-05
Customer PO: WC0225109444

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
250451	Olmeca Chocolate 12x750ml 20% ZA 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	3.00	280.22	-10.00	121.60	810.66
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
Total VAT							Total Including

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

OK LIQUOR KERSIKRAAI - STRAND 2422
D. 2422
Pernod Ricard
South Africa
Reg. No: 4190285579
Building 6, Country Club Estate, 21 Woodlands Drive, 5.
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0600
Reg. No: 1994/004226/07
Vat No: 467014443
Signature: [Signature]
Printed Name: [Signature]



Tax Invoice

Buyer:
OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

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OK Liquor Strand 2422
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						888.55	6,812.12
COD Total							6,709.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____