

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: SUGARBERRY TRADING 778 CC
Overland Liq (Liquor On R44) (EFT OD)
1 Oude Pont Street
Industria
Wellington 7655

Consignee:
Overland Liq (Liquor On R44) (EFT OD)
1 Oude Pont Street
Industria
Wellington 7655

Buyer's VAT: 4700277736

Requested Date: 2024-11-27

Customer PO: Lyle

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1526498
Date: 2024-11-27
Customer: 65442
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395279 SO
Liquor license: WCP/042917

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 36.0833	EA	12.00	246.45	-36.08	378.66	2,524.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	12.00	319.35	-16.67	544.83	3,632.20
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
Banking Details							Received in good order on behalf of customer

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



Name: S. Steyn
Signature: [Signature]
Date: 2024/12/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	
						1,943.34	14,899.02
						COD Total	14,526.53

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____