



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1546353
Date: 2025-03-20
Customer: 902
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 334 S9
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-20

Customer PO: Quality Inspection

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	12.00	0.00	0.00		

Total VAT 0.00
Total Including
COD Total

Morne will Collect
As requested by Shamonley.

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PRI1546353

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1467657

Pernod Ricard South Africa

PERNOD RICARD SUPPLY CHAIN PRSA

EA

161104U	Inverroche Gin Amber6x750ml 43%	1	EA		12
					12

Maene took stock

20/03/2015

Picked By: _____

Checked By: _____

2025/03/20 15:42:57

1/1

**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 71 Woodlands Drive
Woodmead, Sandton, GAITHER, 2191
Phone: 011 802 0600 Fax: 011 802 0610
Fax No: 011 802 0600
Vat No: 4870194723



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W. Rooyen
20/3/2025