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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: 4570144973



Tax Invoice

Buyer:
Multipod (Pty) Ltd
OK Liquor De Tijger 2527
Sh 3 De Tijger S/Centre
25 Hannes Louw Drive
De Tijger
Parow 7500

Consignee:
OK Liquor De Tijger 2527
Sh 3 De Tijger S/Centre
25 Hannes Louw Drive
De Tijger
Parow 7500

Buyer's VAT: 4050287392

Requested Date: 2024-09-05

Customer PO: WC0325113923

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1507386
Date: 2024-09-06
Customer: 64312
Branch / Plant: CPTD
Warehouse LT: RG/0004327
Order No: 1377049 SO
Liquor License: WCP/041886

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
162103	Mailbu Pina Colada 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91

Banking Details

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



Date: 2024-09-06
Received in good order on behalf of customer

Signature: Bella Lombro
Date: 10/09/24
VAT No.: 4050287392
No. of cases:

Received in good order by:



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Multipod (Pty) Ltd
OK Liquor De Tiger 2527
Sh 3 De Tijger S/Centre
25 Hannes Louw Drive
De Tijger
Parow 7500

Consignee:
OK Liquor De Tiger 2527
Sh 3 De Tijger S/Centre
25 Hannes Louw Drive
De Tijger
Parow 7500

Buyer's VAT: 4050287392

Requested Date: 2024-09-05

Customer PO: WCO325113923

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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OK LIQUOR DE TIGER HANNES LOUW DRIVE
2527



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____