



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

Buyer: Spineroad Grocers (Pty) Ltd
OK Liquor Spine Road 1466
cnr Birkenhead & Spine Roads
Mitchells Plain
Cape Town 7785



OK LIQUOR SPINE ROAD

Consignee: 2901

OK Liquor Spine Road, 1466
cnr Birkenhead & Spine Roads
Mitchells Plain
Cape Town 7785

Claim number:

VAT No.: 4130178488

No. of cases:

Buyer's VAT: Received in good order by:

Signature:

Printed Name:

WC1224118170

Current: ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1492988

Date: 2024-06-11

Customer: 39081

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1363242 SO

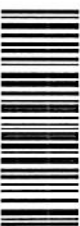
Liquor License: WCP/039648

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	246.45	-12.75	210.33	1,402.20
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	EA	6.00	280.22	-10.00	243.20	1,621.32
300109	Bumbu Original 6x750ml 35% 41.6667	EA	2.00	469.08	-41.67	128.22	854.83
146802	Malibu Pineapple 12x750ml 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
162100	Absolut Berry Vodka 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
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Tax Invoice

Buyer: Spineroad Grocers (Pty) Ltd

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cnr Birkenhead & Spine Roads
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Buyer's VAT:

Doc No: 1492988
Date: 2024-06-11
Customer: 39081
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363242 SO
Liquor License: WCP/039648

Requested Date: 2024-06-10

Customer PO:

WC1224118170

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82

OK LIQUOR SPINE ROAD
2901

Date: 13/06/24
GRV number: 2901
Claim number: 2901
VAT No.: 4130178488
Received in good order by: Signature: Printed Name: No. of cases: 2901

Total VAT 1,568.52
COD Total 11,845.04
Total Including 12,025.45

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____