

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: OK Franchise Western Cape
OK Liquor Strandfontein 1323
Blackberry Mall Dennegeur Road
Strandfontein 7798

Consignee: OK Liquor Strandfontein 1323
Blackberry Mall Dennegeur Road
Strandfontein 7798

Tax Invoice



Doc No: 1510082
Date: 2024-09-23
Customer: 32948
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379523 SO
Liquor License: WCP/035865

Requested Date: 2024-09-20

Customer PO: WCP325132617

Buyer's VAT: 4810217853

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Unit	Selling Price	Discount	VAT	Total Amount
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101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	10.00	-11.33	5,544.30	36,962.00
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	-23.67	756.80	5,045.36
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	-39.67	249.58	1,663.89
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	1.00	-30.40	77.99	519.91
162103	Mailbu Pina Colada 6x(4x300ml) 5% 30.4000	CA	1.00	-30.40	77.99	519.91
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	1.00	-30.40	77.99	519.91
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	1.00	-32.80	82.76	551.74
Total VAT						Total Including

Banking Details

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



Received in good order on behalf of customer

Name: Hema
Signature: Hema
Date: 26/09/24



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Customer PO: WCO325132617

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							51,860.38
							52,650.13
							6,867.41

Banking Details

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

Date:
GRV number:
Claim number:
VAT No.: 4810217853
Received in good order by: Printed Name: *Henriette*
Signature: *[Signature]*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Vat No: 4670144973

Buyer: Grey Wolf Trading (Pty) Ltd

OK Liquor Veldrif 2520
119 Voortrekker Street
Veldrif 7365

Consignee:

OK Liquor Veldrif 2520
119 Voortrekker Street
Veldrif 7365

Buyer's VAT: 4180273825

Requested Date: 2024-09-18

Customer PO:

WC0325129925

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

OK FOODS VELDRIFF (CC) Pty
2031

Unit Selling Price

Discount

Total VAT

Total Amount

Date: 26/9/24



COD Total

4,597.27

35,245.81

34,717.11

GRV number:

Claim number:

VAT No.: 4130176488

No. of cases:

Received in good order by:

Signature:

Printed Name:

Ida

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch

SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer

Tax Invoice



Doc No:

1510074

Date:

2024-09-23

Customer:

63907

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1379152 SO

Liquor License:

WCP/042364