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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodland Drive
Woodmead, Sandton, Gauteng 2119
Phone: 011 802 0600
Fax: 011 802 0601
Reg No: 199/010169/07



Tax Invoice

Buyer: OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140
Date: 2024-04-17
GRV Number: 4190285579
Claim Number: 1484125
VAT No: 4190285579
Signature: [Signature]
Received in good order by: [Signature]
No. of cases: 1
Printed Name: [Name]
Strand 7140

Doc No: 1484125
Date: 2024-04-17
Customer: 63220
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1355115 SO
Liquor License: WCP/041595

Requested Date: 2024-04-17

Customer PO: WC1024120415

Buyer's VAT: 4190285579

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 5% 6x(4x300ml) 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162100	Absolut Berry Vodka 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
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	3.00	449.88	-13.75	196.26	1,308.39
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
Total VAT						700.34	5,369.21
Total Including							701.10

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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:
GJC Burger cc
OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

Consignee:
OK Liquor Strand 2422
Unit 2 Bergzicht Centre
62 Church Street
Strand 7140

Doc No: 1484125
Date: 2024-04-17
Customer: 63220
Branch / Plant: CPTD
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Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 5,288.67

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name:
Signature:
Date: