

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: E M Roof and Ceiling Construction
Hawston BBL (CWC 077X) (EFT BD)
cnr George Viljoen & Church Street
Hawsten
Hermannus

Consignee: Hawston BBL (CWC 077X) (EFT BD)
cnr George Viljoen & Church Street
Hawsten
Hermannus

Doc No: 1481966
Date: 2024-04-03
Customer: 65245
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1353198 SO
Liquor License: WCP/029341

Buyer's VAT: 4370253629

Requested Date: 2024-04-03

Customer PO: Ray

Currency: ZAR

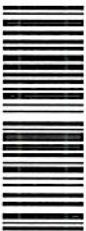
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.89	-11.67	400.00	2,666.68
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40

Total VAT	552.70	Total Including	4,237.42
COD Total			4,131.48

Banking Details

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



Received in good order on behalf of customer

Name: Johnelise Boersen
Signature: Boersen
Date: 05/04/2024