

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: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer: Village Vinos Greyton (Pty) Ltd
Overland Liq (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

Consignee:
Overland Liq (Village Vinos)(EFT OD)
36 Main Road
Greyton 7233

Doc No: 1498009
Date: 2024-07-10
Customer: 63203
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1368365 SO
Liquor License: WCP/040067

Requested Date: 2024-07-09
Customer PO: ray
Buyer's VAT: 4780268423

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	6.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 1.6667	CA	3.00	173.74	-1.67	929.20	6,194.64

Total VAT	1,062.56	Total Including	8,146.28
COD Total			7,942.62

Banking Details

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



Received in good order on behalf of customer

Name: Andy
Signature: Andy
Date: 12/07/24



Thank You!

Your Payment was successful
Ref: VODSSXWKNNMCM
Ref: VODSSXWKNNMCM

VODSSXWKNNMCM

Date

12-Jul-2024

Time

11:34:20

Payment History Details

Payment From :
Commercial Cheque Account

62875249057

Last Payment Account

Account Name
Commercial Cheque Account

Recipient Details

Payment Name
Pernod New

Bank
CitiBank 350005

Country
South Africa

References

My Reference

Pernod
Their References

63203 Village Vinos

Amount
7,942.62

Account Number
201556023
Account Type
Current (cheque/bond) account

Account Number
62875249057