



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: Omega Mining & Industrial Supplies cc

OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville 7550

Consignee:

OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville 7550

Buyer's VAT: 4790124178

Requested Date: 2024-03-27

Customer PO: WC0924138342

WC0924138342

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1481407
Date: 2024-03-27
Customer: 62783
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352401 SO
Liquor License: WCP/042119

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	246.45	-12.75	105.17	701.10
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0667	PK	1.00	255.48	-9.07	36.96	246.41
Total VAT						1,146.54	8,790.16
Total Including							

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: Omega Mining & Industrial Supplies cc

OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville 7550

Consignee:

OK Liquor Goedemoed 2742
Sh 2 Goedemoed Centre
22 Lubbe Street
Wellway Park East
Durbanville 7550

Buyer's VAT: 4790124178

Requested Date: 2024-03-27

Customer PO:

WC0924138342

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

8,658.31

Date: 01-04-24

GRV number:

Claim number:

VAT No: 4790124178

No. of cases:

Received in good order by:

Printed Name:

Signature:

usa

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

