



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0650 Fax: 011 802 0620

Reg No: 1934/004226/07
Vat No: 4670144973

Buyer: Neelan Govender

Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Consignee:

Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Buyer's VAT: 4310191715

Requested Date: 2024-12-04

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice

Doc No: 1528073

Date: 2024-12-04

Customer: 8864

Branch / Plant: KZND

Warehouse IL: Ref: 1725

Order No: 1396682 SO

Liquor License: KZMLA/2105140031



Signed:
Liquor Ref: 1528073
DETERMINED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00	248.73	-40.00	375.71	2,504.76
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	1.00	233.89	-49.33	332.20	2,214.68
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	5.00	159.67	-5.67	1,386.03	9,240.20
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101456	Jameson Triple Triple 12x750ml 43% 23.1666	CA	1.00	382.10	-23.17	646.08	4,307.19
250230	Olmeca Silver 12 X 750ml 43% 37.8333	CA	3.00	246.45	-37.83	1,126.53	7,510.20
250531	Olmeca Reposado 12x750ml 35% 37.8333	EA	3.00	246.45	-37.83	93.88	625.85

Banking Details

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



Received in good order on behalf of customer

Name: M. Govender

Signature:

Date:

06/12/2024



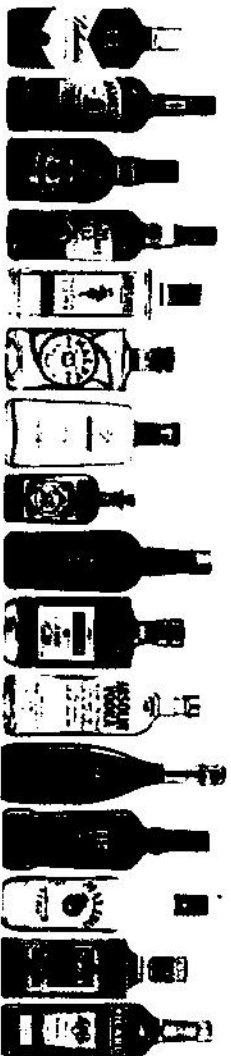
Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sanitron, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004226/07

Tax No: 467044973

Tax Invoice



Buyer: Neelan Govender

Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Consignee:

Richards BBL Exp (15D)
Sh 38 Mt Edgecombe Plaza
Hillhead Road
Mount Edgecombe
Phoenix 4302

Buyer's VAT: 4310191715

Requested Date: 2024-12-04

Customer PO:

Kuben

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number:

Description:

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total 4,505.26

34,194.94

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

Melo

06/12/2024