

**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: Porra's Liquor Store (Pty) Ltd
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Consignee:
Overland Liq (Pongola) (EFT 24hrs)
26 Klasie Havenga Street
Pongola 3170

Doc No: 1543922
Date: 2025-03-06
Customer: 38859
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1410155 SO
Liquor License: KZNL/0411140755

Buyer's VAT: 4270259890

Requested Date: 2025-03-05

Customer PO: Vincent

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200005	Absolut Grapefruit 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
200000	Absolut Lime 12x750ml 40% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	15.00	233.89	-49.33	4,983.03	33,220.19
150202	Chivas Regal 12YO 6x750ml 43% 63.6667	CA	1.00	361.24	-63.67	267.82	1,785.44
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	CA	1.00	548.21	-25.25	941.33	6,275.52
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09	2,167.28
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09	2,167.28

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Phyllis
P. M. M. M.
10-02-2025



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161102	Inverroche Gin Verdant 6x750ml 43% 38.4167	CA	1.00	399.63	-38.42	325.09	2,167.28
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	5.00	449.88	-19.00	3,877.92	25,852.80
101456	Jameson Triple Triple 12x750ml 43% 23.1666	CA	3.00	382.10	-23.17	1,938.24	12,921.58
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,676.97
						Total VAT	Total Including
						15,224.95	116,724.61
						COD Total	114,390.11

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Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Phuleme
P. Moleli
 10-02-2025