

**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: Hatchgate Liquors cc
Dunvegan Liquor Store (EFT OD)
385 Pietermaritz Street
Pietermaritzburg 3201

Consignee:
Dunvegan Liquor Store (EFT OD)
385 Pietermaritz Street
Pietermaritzburg 3201

Doc No: 1542575
Date: 2025-02-25
Customer: 11758
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409153 SO
Liquor License: KZNL/1403140017

Buyer's VAT: 4100101304

Requested Date: 2025-02-25 **Customer PO:** Plectendedterms2025 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12x750ml 43% 23.1666	CA	5.00	382.10	-23.17	3,230.40	21,535.97
101253	Jameson Select Reserve 12x750ml 43% Naked 38.7500	CA	10.00	449.88	-38.75	7,400.34	49,335.60
101500	Jameson Whiskey Std 750ml 12x750ml 43% 20.9166 <i>4015 = 1/2</i>	CA	70.00	319.35	-20.92	37,602.61	250,684.06
270565	Martell Blue Swift 12x750ml 40% 129.1667	CA	2.00	831.42	-129.17	2,528.11	16,854.08
161100	Inverroche Gin Classic 6x750ml 43% 38.4167	CA	3.00	399.63	-38.42	975.28	6,501.84
161102	Inverroche Gin Verdant 6x750ml 43% 38.4167	CA	3.00	399.63	-38.42	975.28	6,501.84
161104	Inverroche Gin Amber 6x750ml 43% 38.4167	CA	3.00	399.63	-38.42	975.28	6,501.84
250230	Olmeca Silver 12x750ml 43% 37.8333	CA	2.00	246.45	-37.83	751.02	5,006.80
500109	Mumm Grand Cordon (NO SBC) 6x750ml 55.5556	CA	1.00	627.81	-58.83	512.08	3,413.86

Banking Details

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

If no proof of deposit awaiting

Goods must be returned / no delivery



Eft deposit

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature

27/2/25


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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						54,950.40	421,286.27
						COD Total	410,754.10

If no proof of deposit awaiting

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no delivery

Eft deposit

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Authorise

Please note: Authorisations for Users cannot be selected with other Authorisation Categories.

Payments

Name	Execution Date	Total	Thumbprint	Status
Pernod Ricard Inv 1542575	27 Feb 2025	410,754.10	w8GMcBdaXPAQN3tboud6Rg	Fully Processed View Balance