



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: 467014973

Buyer: Arnofield (Pty) Ltd
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Consignee:
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Buyer's VAT:

Requested Date: 2024-10-02 **Customer PO:** 101#0000007798

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	248.73	-14.92	420.86	2,805.76
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101550	Jameson Whiskey Standard 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
141938	Malfy Gin Originale 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	246.45	-12.75	420.66	2,804.40

Banking Details

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



Name:
Signature:
Date:

Altus
07/10/24

Received in good order on behalf of customer

Liquor Runners Durban
Signed: DEBRIEFED



Tax Invoice

Doc No: 1511876
Date: 2024-10-03
Customer: 60425
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381559 SO
Liquor License: KZNLA/2007170002

Payment Term: 30 Days from statement 1.5%

Currency: ZAR



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

Buyer: Arnofield (Pty) Ltd
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Consignee:
OK Liquor Winterton 2119
Sprinfield Road 74
Sh 1 of Erf 62
Winterton 3340

Buyer's VAT:

101#0000007798

Requested Date: 2024-10-02

Customer PO:

Item number 160401
Description The Glenlivet 12VO 12X750ml 43% 25.2500

UoM EA

Qty 6.00

Currency: ZAR

Unit Selling Price 548.21

Discount -25.25

Payment Term: 30 Days from statement 1.5%

VAT 470.66

Total Amount 3,137.76

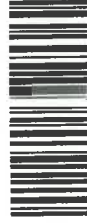
Total VAT 3,954.72

Total Including 30,319.66

COD Total 29,864.84

Banking Details

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



Name: Aitcus
Signature: [Signature]
Date: 07/10/24

Received in good order on behalf of customer