

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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer: Ultima PABX Comms cc
Overland Liq (Newcastle)
Sh 5 Osizweni SC
cnr Osiz 3 & OA 105 Streets
Osizweni
Newcastle 2952

Consignee:
Overland Liq (Newcastle)
Sh 5 Osizweni SC
cnr Osiz 3 & OA 105 Streets
Osizweni
Newcastle 2952

Liquor Runners Durban
DEBRIEFED

Buyer's VAT: 4270266440

Doc No: 1531560
Date: 2024-12-17
Customer: 66907
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1398996 SO
Liquor License: KZNL/2505150002

Requested Date: 2024-12-16

Customer PO: Themba

Currenty: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6666	CA	1.00	319.35	-16.67	544.83	3,632.20
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
140400	Ballantine's Finest 12x750ml 43% 49.3334	CA	1.00	233.89	-49.33	332.20	2,214.68
270501	Martell VS 12x750ml 40% 47.0000	EA	4.00	414.75	-47.00	220.65	1,470.99
Total VAT						1,873.26	14,361.69
COD Total							14,218.07
Total Including							

OVERLAND OSIZWENI

DATE REC: 23/12/24

GRV NO:

CLAIM NO:

RECEIVED BY:

SIGNATURE:



Received in good order on behalf of customer

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

Name:
Signature:
Date: