



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAITHERG, 2191
Phone: (011) 802 0200 Fax: 011 802 0620
Reg No: 1994/004216/07



VAT No: 4670144973

Tax Invoice

Buyer: Ilaia Boulevard Liquors

OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Consignee:

OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Buyer's VAT: 4500274883

Requested Date: 2024-11-27

Customer PO:

KZ0625101268

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1526719
Date: 2024-11-28
Customer: 65939
Branch / Centre: KZND
Warehouse / Location: Ref: 1725
Other Ref: 1395290 SO
Agent / Ref: KZNUA/0411140225

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101456	Jameson Triple 12x750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
101450	Jameson Caskmates 12x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141930	Mally Con Arancia 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
141932	Mally Gin Rosa 6x750ml 43% 4.2500	CA	1.00	349.62	-4.25	310.83	2,072.22
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details:

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0670
Reg No: 1394/004235/07

VAT No: 467044973



Tax Invoices

Buyer:
Ilala Boulevard Liquors
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Consignment:
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

1526719
2024-11-28
65939
KZND
Ref: 1725
1395290 SO
KZNLA/0411140225

Requested Date: 2024-11-27

Customer No: KZ0625101268

Buyer's VAT: 4500274883

Item number: 270501
Description: Martell VS 12x750ml 40% 25.0000

Unit: EA
Qty: 1.00
Unit Price: 414.75

Unit Price: ZAR

Payment terms: 30 Days from statement 1.5%

OK LIQUOR SOUTHBROOM 2701

Date: 29/11/2024

GRV number:

Clum number:

VAT No.: 4500274883

Received in good order by:

No. of cases:

Signature:

Printed Name:

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



Total VAT: 4.833.53
Total including VAT: 37,057.16
GDP Total: 36,501.30

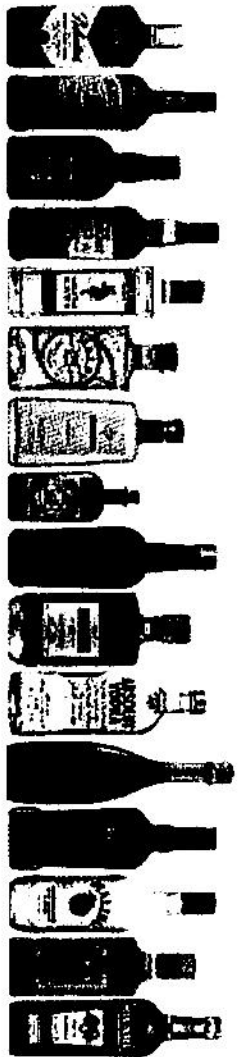
Received in good order on behalf of customer

Name:
Signature:
Date:



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



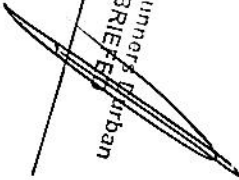
BUYER

OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

SELLER

OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Buyer's VAT: 4500274883

Signed: 
Liquor Runner's Urban
DEBBIE S. URBAN

Doc No:	1526719
Date:	2024-11-28
Customer:	65939
Branch/Plant:	KZND
Warehouse:	Ref: 1725
Order No:	1395290 SO
Liquor License:	KZNLA/0411140225

Requested Date: 2024-11-27

Customer No: KZD0625101268

Currency: ZAR

Payment terms: 30 Days from statement 1.5%

Item No	Description	UOM	Qty	Unit Selling Price	Net Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00 ✓	319.35	-11.33	1,108.86	7,392.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00 ✓	449.88	-13.75	785.03	5,233.56
101456	Jameson Triple 12x750ml 43% 12.5833	CA	1.00 ✓	382.10	-12.58	665.13	4,434.19
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00 ✓	363.00	-17.67	621.60	4,144.00
141930	Malfy Con Arancia 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00 ✓	349.62	-4.25	310.83	2,072.22
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00 ✓	399.63	-9.42	351.19	2,341.28

Banking Details

Received in good order on behalf of customer

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



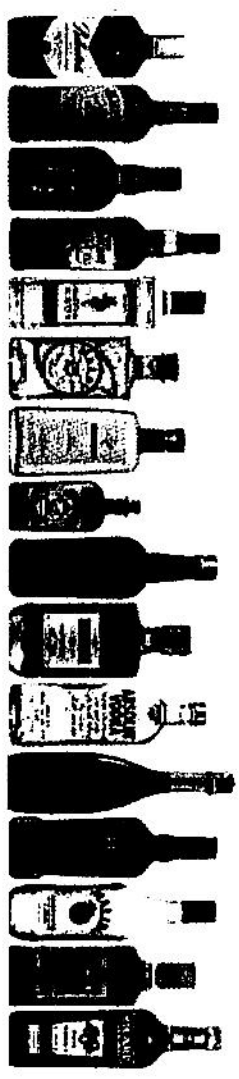
Name: _____
Signature: _____
Date: _____


29/11/24



**Pernod Ricard
South Africa**

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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Buyer: Ijala Boulevard Liquors
OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Company: OK Liquor Southbroom 2701
Sh 5 New Shopping Centre
Lot 980 (Formerly 190 & 191)
Gilbert Road
Southbroom 4275

Buyer's VAT: 4500274883

Requested Date: 2024-11-27

Customer Ref: KZ0625101268

currency: ZAR

Payment term: 30 Days from statement 1.5%

Item Number	Description	UOM	Qty	Unit Selling Price	Discount	Total Vat	Total including 1.5%
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270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	✓ 414.75	-25.00	58.46	37,057.16
						Total Vat	389.75
						Grand Total	36,501.30

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 29/11/24

Doc No: 1526719
Date: 2024-11-28
Customer: 65939
Branch/Plant: KZND
Warehouse: Ref : 1725
Order No: 1395290 SO
Liquor license: KZNLA/0411140225

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

OKLIQSOUTH

PR11526719

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 38058

Pernod Ricard South Africa

OK LIQUOR SOUTHROOM

CS

161100	Inverroche Gin Classic6x750ml 43%	6	CS	/	1
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43%	12	CS	/	1
101450	Jameson Caskmates12x750ml 43%	12	CS	/	1
101253	Jameson Select Reserve12x750ml 43% Naked	12	CS	/	1
101500	Jameson Standard 750ml12x750ml 43%	12	CS	/	2
101456	Jameson Triple 12X750ml 43%	12	CS	/	1
141930	Malfy Con Arancia6x750ml 43%	6	CS	/	1
141932	Malfy Gin Rosa6x750ml 43%	6	CS	/	1

EA

270501	Martell VS12x750ml 40%	1	EA	/	1
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Picked By: Thasid

Checked By: David

2024/11/28 17:45:23

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