

**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: PRM Retail cc
Sunstone Pinetown BBL(IKZ009)(7 days)
P O Box 1549
New Germany 0

Consignee:
Sunstone Pinetown BBL(IKZ009)(7 days)
Sh 4 Moodie Blue Centre
cnr Old Main Rd & Moodie Str
Pinetown 3610

Doc No: 1543271
Date: 2025-03-03
Customer: 21911
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409562 SO
Liquor License: KZNLA/0805140012

Buyer's VAT: 4920172238

Requested Date: 2025-03-03

Customer PO: PREGGY

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including
						295.70	2,267.01
						COD Total	2,233.00

150376

CANCELLED BY PRINCIPLE

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Sunstone Pinetown BBL(IKZ009)(7 days)
P O Box 1549

New Germany
0

CONSIGNEE: Sunstone Pinetown BBL(IKZ009)(7 days)
Sh 4 Moodie Blue Centre
cnr Old Main Rd & Moodie Str

Pinetown
3610

DOC NO: - 215546

Date - 2025/03/04
Customer - 21911
Brn/Pit - KZND
Related P.O. -
Order Nbr - 150376 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4920172238

Shipping Terms: 200 Low

Request Date
2025/03/04

Customer P.O.
PREGGY

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/11	Tax Rate	15 %	Sales Tax	-295.70	Total Order	-2,267.01

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 11:27:27

UserID: MBELED

R56SA001 ZA43000014