

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 N/Germany BBL(IKZ010)(7 days)
 P O Box 1549
 New Germany 3620

Consignee:
 Sunstone N/Germany BBL(IKZ010)(7 days)
 Sp8 Maxbridge Cnt Shepstone Rd
 New Germany
 Pinetown 3610

Doc No: 1543281
Date: 2025-03-03
Customer: 4497
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409688 SO
Liquor License: KZNL/0805140011

Buyer's VAT: 4920172238

Requested Date: 2025-03-03

Customer PO: Lebo

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%.0000	CA	1.00	85.16	0.00	306.58	2,043.84
						Total VAT	Total Including
						306.58	2,350.42
						COD Total	2,315.16

CANCELLED BY PRINCIPLES

150362

P7

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


Pernod Ricard
South Africa

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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 N/Germany BBL(IKZ010)(7 days)
P O Box 1549

New Germany
3620

CONSIGNEE: Sunstone N/Germany BBL(IKZ010)(7 days)
Sp8 Maxbridge Cnt Shepstone Rd

New Germany
Pinetown
3610

DOC NO: - 215541

Date - 2025/03/04
Customer - 4497
Brn/Pit - KZND
Related P.O. -
Order Nbr - 150362 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.
Lebo

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	85.1600	EA	-0	-4.80	-0.0145	-10.10	-2,043.84
					-1.00	85.1600		-0	-4.80	-0.0145	-10.10	-2,043.84
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/11	Tax Rate	15 %	Sales Tax	-306.58	Total Order	-2,350.42

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/04 11:27:27

UserID: MBELED

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