

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



DEBRIEF

Tax Invoice

Buyer: M & F Botelstoor BK
Kost-Mart Liquor (Crown) (EFT OD)
112 -114 Murchison Road
Ladysmith 3370

Consignee:
Kost-Mart Liquor (Crown) (EFT OD)
112 -114 Murchison Road
Ladysmith 3370

Doc No: 1534903
Date: 2025-01-09
Customer: 12155
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1402778 SO
Liquor License: KZNL/A/1203140002

Buyer's VAT: 408137351

Requested Date: 2025-01-07

Customer PO: Themba

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
11500	Jameson Whiskey Std 750ml 12x750ml 43% 7.8333	CA	3.00	319.35	-7.83	1,682.19	11,214.60
11253	Jameson Select Reserve 12x750ml 43% Naked 8.8333	CA	1.00	449.88	-8.83	793.88	5,292.56
11450	Jameson Caskmates 12x750ml 43% 5.5833	EA	6.00	363.00	-5.58	321.68	2,144.50
Total VAT						2,797.75	21,449.41
COD Total							20,913.18

Banking Details

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

IF NO PROOF OF DEPOSIT OR CREDIT AVAILABLE
GOODS MUST BE RETURNED TO US

GOD



Received in good order on behalf of customer

Name: Annette
Signature: *Annette*
Date: 13/01/25

Client 40-7932-7285
 19 JAN 2005 11:50:02 Kliek 114827
 *****20,913.20 Account number/Rekeningnummer
 CD

PERMOD RICARD SOUTH AFRICA (PTY) LTD

REFERENCE NUMBER 12155
 0052 000323500

R200: R000,001,200.00
 R100: R000,004,700.00
 R 50: R000,010,000.00
 R 20: R000,003,800.00

Absa Bank Ltd
 Pretoria
 Chief Prof Unit: R000,000,002.00
 1171 7271 R000,000,001.00
 T03 803 533 R000,000,000.20
 62 45

Deposit reference number (applicable to deposits)
 Deposito-verwysingsnommer (op deposito's van toepassing)

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Thank you for being our client

Dankie dat u ons Kliek is

absa 5266 Brixton 1140320211
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