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

28/11

SCANNED

Tax Invoice

Buyer: Vermont Trade & Invest (Pty) Ltd
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Buyer's VAT: 4100286618

Doc No:	1525527
Date:	2024-11-25
Customer:	71187
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1394385 SO
Liquor License:	ECP/28254

Requested Date: 2024-11-25 **Customer PO:** EC0625100014 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	5.00	584.54	-32.80	413.81	2,758.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	3.00	550.31	-30.40	233.96	1,559.73
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	3.00	550.31	-30.40	233.96	1,559.73
						Total VAT	**Total Including**
						1,787.34	13,702.79

OK HAVEN HILLS
#3059
OK Liquor
DATE: 27/11/24
GRV NUMBER: 125663/10
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER
SIGNATURE: PRINTED NAME: Khaya

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

28/11

SCANNED

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	13,497.23

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________