

P9 119625 -

Tax Invoice

Buyer: SAFWASM Umtata Trust
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Doc No: 1527271
Date: 2024-11-29
Customer: 9654
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1395725 SO
Liquor License: NILA Ref : 11969

Buyer's VAT: 4630204404

Requested Date: 2024-11-29

Customer PO: PE-51707

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	12.00	414.75	-47.00	661.95	4,412.97

Total VAT	661.95	Total Including	5,074.92
COD Total			4,948.05

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 GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 214624

BUYER: United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100

CONSIGNEE: United Umtata (EFT AD)

2675 Mveliso
Vulindlela Heights
Mthatha
Umtata
5100
Date - 2025/01/22
Customer - 9654
Brl/Pit - SDEL
Related P.O. -
Order Nbr - 149620 CO
Currency - ZAR

Vat No. 4630204404

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Vessel:
Container ID:

Request Date
2025/01/22

Shipping Terms: 300 Medium

Customer P.O.
PE-51707

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Martell VS 12x750ml 40%	270501		EA	-12.00	367.7472	EA	-0	-9.00	-0.0339	-14.74	-4,412.97	
					-12.00	367.7472			-9.00	-0.0339	-14.74	-4,412.97	
	Terms				EFT after delivery 2.5%								
	Net Due Date				2025/01/22			15 %	Sales Tax		-661.95	Total Order	-5,074.92

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/22 08:35:35
UserID: MBEHRENDT
R565A001 ZA43000014