

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



Tax Invoice

Buyer:
Circular Sales (Pty) Ltd
OK Liq Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road
East London 5257

Consignee:
OK Liq Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road
East London 5257

Doc No: 1513151
Date: 2024-10-09
Customer: 61955
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1382630 SO
Liquor License: ECP/25430

Buyer's VAT: 4590193324

Requested Date: 2024-10-08

Customer PO: ECO425103301

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% 82.0000	CA	1.00	584.54	-82.00	75.38	502.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00	584.54	-32.80	82.76	551.74
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	6.00	233.89	-23.67	189.20	1,261.34
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	1.00	550.31	-30.40	77.99	519.91
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 76.0000	CA	1.00	550.31	-76.00	71.15	474.31
Total VAT						629.84	4,828.76
Total Including							

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, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Circular Sales (Pty) Ltd
OK Liq Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road
East London 5257

Consignee:
OK Liq Meises Halt 2293 Gonubie
Prtn 35 of Farm 809
East Coast Resort Road
East London 5257

Buyer's VAT: 4590193324

Doc No: 1513151
Date: 2024-10-09
Customer: 61955
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1382630 SO
Liquor License: ECP/25430

Requested Date: 2024-10-08

Customer PO: EC0425103301

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
4,756.32

OK LIQUOR MEISES HALT GONUBIE
2293

Date: 11/10/24

GRV number: 166609/4

Claim number:

VAT No.: 4590193324

No. of cases:

Received in good order by:

Signature:

Printed Name: Duan

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: