

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer: Devereux Trust
Prestons (Vincent) (EFT AD)
52/54 Devereux Avenue
Vincent
East London 5201

Consignee:
Prestons (Vincent) (EFT AD)
52/54 Devereux Avenue
Vincent
East London 5201

Doc No: 1470086
Date: 2024-01-22
Customer: 11978
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1342421 SO
Liquor License: ECP/00298

Buyer's VAT: 4440256495

Requested Date: 2024-01-22 **Customer PO:** 39344222222222 **Currency:** ZAR **Payment Term:** EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5040	CA	5.00	584.54	-32.50	414.03	2,760.18
162103	Mailbu Pina Colada 5% 6x(4x300ml) 30.5040	CA	5.00	550.31	-30.50	389.85	2,599.03
162102	Mailbu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	3.00	550.31	-30.50	233.91	1,559.42
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
146451	Mailbu Coconut 6X750ml 6x750ml 21% 9.4167	CA	1.00	158.43	-9.42	134.11	894.08
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 31.1667	CA	1.00	591.72	-31.17	504.50	3,363.32
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	1.00	239.15	-9.67	413.07	2,753.80

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: Paul
Signature: [Signature]
Date: 12/01/24



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Tax Invoice

Vat No: 4670144973

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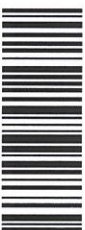
Payment Term: EFT after delivery
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	2.00	724.70	-33.67	1,243.86	8,292.40
Total VAT						4,094.35	31,390.04
COD Total							30,605.28

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer

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24/01/24