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

Tax Invoice

Buyer: Bay Liquor (Pty) Ltd
Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Consignee:
Overland Liq (Bay) (7 days)
Sh 2 Mytelene Court
Batting Road
Beacon Bay
East London 5241

Buyer's VAT: 4860315490

Doc No: 1470088
Date: 2024-01-22
Customer: 6584
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1342577 SO
Liquor License: ECP/00111

Requested Date: 2024-01-22
Customer PO: 22
Currency: ZAR
Payment Term: 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101346	Redbreast 12YO 6x750ml 6x750ml 43% .0000	EA	1.00	963.32	0.00	144.50	963.32
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28

Banking Details

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

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
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Tax Invoice

Buyer:	Bay Liquor (Pty) Ltd	**Consignee:**		**Doc No:**	1470088
Overland Liq (Bay) (7 days)		Overland Liq (Bay) (7 days)		**Date:**	2024-01-22
Sh 2 Mytelene Court		Sh 2 Mytelene Court		**Customer:**	6584
Batting Road		Batting Road		**Branch / Plant:**	SDEL
Beacon Bay		Beacon Bay		**Warehouse LL:**	11955
East London 5241		East London 5241		**Order No:**	1342577 SO
				Liquor License:	ECP/00111
		Buyer's VAT:	4860315490		

Requested Date:	2024-01-22	**Customer PO:**	22	**Currency:**	ZAR	**Payment Term:**	7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						3,005.12	23,039.31
						COD Total	22,693.73

Banking Details

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

Received in good order on behalf of customer

Name: M. [illegible]
Signature:
Date: