

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: 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: 1498547
Date: 2024-07-15
Customer: 11978
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1369186 SO
Liquor License: ECP/00298

Buyer's VAT: 4440256495

Requested Date: 2024-07-15

Customer PO:

43188222222222

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 33.0000	CA	1.00	550.31	-33.00	77.60	517.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	1.00	550.31	-33.00	77.60	517.31
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54
141934	Malty Con Limone 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
141938	Malty Gin Originale 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
141932	Malty Gin Rosa 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

Signature
2024/29

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: 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

Buyer's VAT: 4440256495

Doc No: 1498547
Date: 2024-07-15
Customer: 11978
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1369186 SO
Liquor License: ECP/00298

Requested Date: 2024-07-15

Customer PO: 43188222222222

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101292	Jameson 18YO 3x750ml 46% 79.6667	CA	1.00	1,598.43	-79.67	683.44	4,556.29
Total VAT						2,586.25	19,827.83
COD Total							19,332.14

Banking Details

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



Received in good order on behalf of customer

Name: Devi
Signature: Devi
Date: 2024/07/14