

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



SCANNED

Tax Invoice

Buyer:
Platinum Mile Investments 207 (Pty) Ltd
Tops Crossways 46075
Farm 742/2 Schaffli Road
East Coast Resorts
Kei Mouth
East London 5201

Consignee:
Tops Crossways 46075
Farm 742/2 Schaffli Road
East Coast Resorts
Kei Mouth
East London 5201

Buyer's VAT:

Doc No: 1487484
Date: 2024-05-09
Customer: 8338
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1357820 SO
Liquor License: ECP/04288

Requested Date: 2024-05-07

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	EA	6.00	449.88	-19.00	387.79	2,585.28
200007	Absolut Vodka Watermelon 12x750ml 38% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
200005	Absolut Vodka Grapefruit 12x750ml 40% 14.9167	EA	1.00	248.73	-14.92	35.07	233.81
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	EA	6.00	159.67	-5.67	138.60	924.02
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 5.6667	PK	1.00	255.48	-9.07	36.96	246.41
160401	The Glenlivet 12x750ml 43% 5.6667	EA	2.00	548.21	-35.42	153.84	1,025.59

Banking Details

Goods received by:

Signature: *[Signature]*

Date: 10/05/24

GN No: 46075

PK

(Name)

EA

4.00

6.00

1.00

6.00

6.00

1.00

2.00

548.21

-35.42

153.84

1,025.59

935.27

2,585.28

233.81

233.81

492.83

924.02

246.41

1,025.59

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Sign: 10/05/24 GN No: 46075

Date: 10/05/24

IN THE EVENT OF QUERIES OUR CLAIM NO:

Name:

Signature:

Date:

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Customer PO:

Zwai

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,001.54	7,678.57
						COD Total	7,601.78

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: