

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

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

Buyer's VAT: 4860315490

Doc No: 1512635
Date: 2024-10-08
Customer: 6584
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1382227 SO
Liquor License: ECP/00111

Requested Date: 2024-10-07 **Customer PO:** 07 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	EA ✓	6.00	399.63	-9.42	351.19	2,341.28
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA ✓	1.00	349.62	-4.25	51.81	345.37
148103	Kahlua Liqueur 12x750ml 16% 1.8333	EA ✓	6.00	235.65	-1.83	210.44	1,402.90
250230	Olmeca Silver 12 X 750ml 43% 36.0833	CA ✓	1.00	246.45	-36.08	378.66	2,524.40
250531	Olmeca Reposado 12x750ml 35% 36.0833	CA ✓	1.00	246.45	-36.08	378.66	2,524.40
146451	Malibu Coconut 6x750ml 21% 10.2500	CA ✓	1.00	158.43	-10.25	133.36	889.08
Total VAT						133.36	
Total Including							889.08

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: 
Date: 09/10/24



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
Bating Road
Beacon Bay
East London 5241

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

Doc No: 1512635
Date: 2024-10-08
Customer: 6584
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1382227 SO
Liquor License: ECP/00111

Buyer's VAT: 4860315490

Requested Date: 2024-10-07

Customer PO: 07

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							14,796.86

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

10110