

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: Vermont Trade & Invest (Pty) Ltd

OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:

OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Doc No: 1518349

Date: 2024-10-28

Customer: 71187

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1388504 SO

Liquor License: ECP/28254

Buyer's VAT: 4100286618

Requested Date: 2024-10-28

Customer PO: EC0525100022

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54	-32.80	82.76	551.74
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54	-32.80	82.76	551.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	1.00 ✓	584.54	-32.80	82.76	551.74
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.89	-23.67	378.40	2,522.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00 ✓	469.27	-21.17	134.43	896.21
101253	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00 ✓	449.88	-13.75	785.03	5,233.56
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00 ✓	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00 ✓	319.35	-11.33	554.43	3,696.20

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA



Name:

Signature:

Date:



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: Vermont Trade & Invest (Pty) Ltd
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Consignee:
OK Liquor Haven Hills 3059
1 Glencairn Street
Haven Hills 5247

Buyer's VAT: 4100286618

Doc No: 1518349
Date: 2024-10-28
Customer: 71187
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1388504 SO
Liquor License: ECP/28254

Requested Date: 2024-10-28

Customer PO: EC0525100022

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

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

OK HAVEN HILLS
#3059

OK Liquor

DATE: 2010/02/24
GRV NUMBER: 13520412
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE:  PRINTED NAME: 

Total VAT	2,377.78	Total Including	18,229.70
COD Total			17,956.24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____