

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: 467014973

Tax Invoice



Buyer: SAFWASM Umtata Trust

United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: *Veleka Ntshongweni*

Signature: *Ubuy*

Buyer's VAT: 4630204404

Requested Date:

Date: *10.10.2024*

Customer PO:...

PE-49602-Ext Terms Order

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Consignee:

United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Doc No: 1512720

Date: 2024-10-08

Customer: 9654

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1381880 SO

Liquor License: NLA Ref : 11969

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 39.6667	CA	2.00	248.73	-39.67	752.63	5,017.52
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	23.00	233.89	-45.83	7,785.55	51,903.65
160401	The Glenlivet 12YO 12x750ml 43% 46.6666	CA	3.00	548.21	-46.67	2,708.33	18,055.56
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	EA	1.00	934.38	-109.33	123.76	825.05
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	8.00	399.63	-14.17	2,775.34	18,502.24
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



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

Reg No: 1394/00426/07

Vat No: 4670144973

Buyer: SAFWASM Umtata Trust

United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:

United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Buyer's VAT: 4630204404

Requested Date: 2024-10-03

Customer PO:

PE-49602-Ext Terms Order

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	5.00	449.88	-14.25	3,920.67	26,137.80
250230	Olmeca Silver 12 X 750ml 43% 35.5833	CA	2.00	246.45	-35.58	759.12	5,060.80

Total VAT

35,121.39

Total Including

269,263.93

COD Total

262,532.34

Banking Details

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



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