

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

Buyer: Circul Sales (Pty) Ltd

OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Consignee:

OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Buyer's VAT: 4810217853

Requested Date: 2023-12-06

Customer PO:

EC0624104025

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



Doc No: 1461965

Date: 2023-12-11

Customer: 33259

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1335613 SO

Liquor License: ECP/11363

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149351	Red Heart Rum 12 x 200ml .4444	CA	1.00	46.33	-0.44	82.59	550.63
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
180301	Cian Campbell 43% 6x750ml 43% 7.2500	CA	1.00	165.05	-7.25	142.02	946.80
140425	Ballantines 7YO American Barr 6X750ml 43% .0000	CA	1.00	261.27	0.00	235.14	1,567.62
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	346.33	-11.00	301.80	2,011.98
400150	Pernod 12X750ml 40% .0000	CA	1.00	208.83	0.00	375.89	2,505.96
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.90	-8.67	405.42	2,702.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

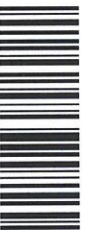
Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005



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: 1994/004226/07

Vat No: 4670146973

Buyer: Circul Sales (Pty) Ltd

OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Consignee:

OK Liquor Cambridge 1326
Sh 1 Twin Palm Centre
cnr Queen & Marshall Streets
Cambridge
East London 5247

Buyer's VAT: 4810217853

Requested Date: 2023-12-06

Customer PO: EC0624104025

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	1.00	241.42	-14.92	407.71	2,718.04
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	CA	1.00	256.03	-3.08	455.30	3,035.36
150500	Chivas Regal XV 6x750ml 43% 11.2500	CA	1.00	517.46	-11.25	455.59	3,037.26
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	1.00	420.31	-13.75	731.81	4,878.72
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	1.00	469.27	-21.17	806.59	5,377.24
Total VAT						7,196.34	55,171.99
Total Including							

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No: 1461965

Date: 2023-12-11

Customer: 33259

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1335613 SO

Liquor License: ECP/11363



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Requested Date: 2023-12-06

Customer PO: EC0624104025

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
54,344.41

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

OK ENJOY LIQUOR
Received By: [Signature]
Grv No: 2716104025 Date: 13/12/23