

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:
Circular Sales (Pty) Ltd
OK Liquor Meises Halt Gonubie 2293
Ptn 35 of Farm 809
East Coast Resort Road
East London 5257

Consignee:
OK Liquor Meises Halt Gonubie 2293
Ptn 35 of Farm 809
East Coast Resort Road
East London 5257

Doc No: 1500015
Date: 2024-07-24
Customer: 61955
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1370445 SO
Liquor License: ECP/25430

Requested Date: 2024-07-22

Customer PO: ECO125107017

Buyer's VAT: 4590193324

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	3.00	233.89	-23.67	94.60	630.67
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	2.00	361.24	-11.00	105.07	700.48
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

OK LIQUOR MEISES HALT GONUBIE
2293

Banking Details
Date: 26-07-24
GRV number: 165812-1



Total VAT 1,688.37
Total Including 12,944.20
COD Total 12,750.04

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA
Claim number:
VAT No.: 4590193324
No. of cases:
Date: 2024-07-24
Signature: [Signature]
Printed Name: Dylan