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

3

Tax Invoice

Buyer: Caraway Services (Pty) Ltd
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Consignee:
OK Liquor Kidds Beach 2343
Sh 7 Kidds Beach S/Centre
Main Road
Kidds Beach
East London 5201

Buyer's VAT: 4740284122

Doc No:	1505707
Date:	2024-08-29
Customer:	62784
Branch / Plant:	SDEL
Warehouse LL:	11955
Order No:	1375580 SO
Liquor License:	ECP/25636

Requested Date: 2024-08-28 **Customer PO:** EC0325101252 **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	5.00	361.24	-11.00	262.68	1,751.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	2.00	469.27	-21.17	134.43	896.21
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	2.00	449.88	-13.75	130.84	872.26
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	Total Amount Total Including
						1,639.91	12,572.70
						COD Total	12,384.10

KIDDS BEACH
2343
OK Liquors
DATE: 02/09/24
GRV NUMBER: 805406/11
CLAIMS NUMBER:
NO. OF CASES:
RECEIVED IN GOOD ORDER:
SIGNATURE:
PRINTED NAME: Sinqile

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Banking Details

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