

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: The Ivory Collective (Pty) Ltd
OBC Mthatha BBL (OBCC06) (EFT BD)
Sh 204 Circus Triangle Mall
cnr Sutherland & Chatham Streets
Mthatha 5100

Consignee: OBC Mthatha BBL (OBCC06) (EFT BD)
Sh 204 Circus Triangle Mall
cnr Sutherland & Chatham Streets
Mthatha 5100

Doc No: 1508224
Date: 2024-09-12
Customer: 71178
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1377838 SO
Liquor License: ECP/22043

Buyer's VAT: 4950300352

Requested Date: 2024-09-10

Customer PO: 100#000000268

Currency: ZAR

Payment Term: EFT before delivery

Discount: 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	235.65	-1.83	420.87	2,805.80
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74

Banking Details

Received in good order on behalf of customer

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



Name: NkisiPHI NkisiPHI
Signature: NkisiPHI NkisiPHI
Date: 16/09/2024

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Tax Invoice

Buyer: The Ivory Collective (Pty) Ltd
OBC Mthatha BBL (OBC006) (EFT BD)
Sh 204 Circus Triangle Mail
cnr Sutherland & Chatham Streets
Mthatha 5100

Consignee: OBC Mthatha BBL (OBC006) (EFT BD)
Sh 204 Circus Triangle Mail
cnr Sutherland & Chatham Streets
Mthatha 5100

Doc No: 1508224
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Customer: 71178
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	3.00	934.38	-23.25	410.01	2,733.39
Total VAT						4,234.06	32,461.21
COD Total							31,649.67

Banking Details

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



Received in good order on behalf of customer

Name: NASHI MBENGE
Signature: NASHI MBENGE
Date: 16/09/2024